

**EXHIBIT C**

**Detail Time Entries by Category**



New Jersey Orthopedic Institute, LLC  
Kinga Skalska-Dybas  
504 Valley Road, Suite 200  
Wayne, NJ 07470

Invoice Number 4442466  
Invoice Date 07/23/25  
Client Number 390703  
Matter Number 00003

Re: Asset Disposition

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/16/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/12/25	SBR	Telephone call with D. Patel re setting aside levies	0.20	172.00
02/14/25	SBR	Telephone call with client re sale of home	0.10	86.00
02/18/25	TNF	Call with K. Skalska re: potential sale interest	0.30	145.50
02/18/25	TNF	Correspondence with A. Leone re: potential purchaser interest	0.10	48.50
02/18/25	TNF	Call with S. Ravin re: purchaser interest	0.20	97.00
02/18/25	TNF	Call with A. Leone re: in-network sale structure	0.30	145.50
02/26/25	SBR	Telephone call with counsel re sale of assets	0.10	86.00
02/26/25	TNF	Analysis of interested potential asset purchasers	0.10	48.50
04/04/25	SBR	Email with client re personal financial statement	0.20	172.00
04/29/25	SBR	Attend conference call with potential purchaser	0.50	430.00
05/09/25	SBR	Email with purchase re cash infusion	0.10	86.00
05/12/25	SBR	Email with client re value of real estate	0.10	86.00
05/16/25	SBR	Telephone call with client (2x) N. Goldstein re valuation of practice	0.90	774.00
05/19/25	SBR	Telephone call to counsel re potential sale	0.10	86.00
05/22/25	SBR	Email with client re 401k plan	0.10	86.00
05/22/25	SBR	Telephone call with client re PFS of Dr. M.; 401k issue	0.30	258.00
05/23/25	SBR	Telephone call with client and C. Newman re potential transaction	0.90	774.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
05/23/25	SBR	Email with C. Newman re transaction	0.10	86.00
05/27/25	SBR	Telephone call and email with counsel re transaction	0.30	258.00
05/28/25	SBR	Telephone call with counsel re transaction	0.50	430.00
06/04/25	SBR	Telephone call with client and other re liquidation of Cash Plan	0.40	344.00
06/13/25	SBR	Email with Cash Plan re requirements	0.20	172.00
06/17/25	SBR	Email with counsel re transaction	0.10	86.00
06/19/25	SBR	Conference calls with parties re transaction	0.60	516.00
06/20/25	SBR	Email with parties re transaction documents	0.30	258.00
06/25/25	SBR	Telephone call from counsel re business operation	0.10	86.00
TOTAL HOURS			7.20	

## TIMEKEEPER TIME SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Turner N. Falk	1.00 at	485.00 =	485.00
Stephen B. Ravin	6.20 at	860.00 =	5,332.00
CURRENT FEES			5,817.00
TOTAL AMOUNT OF THIS INVOICE			5,817.00



New Jersey Orthopedic Institute, LLC  
Kinga Skalska-Dybas  
504 Valley Road, Suite 200  
Wayne, NJ 07470

Invoice Number 4442467  
Invoice Date 07/23/25  
Client Number 390703  
Matter Number 00004

Re: Business Operations

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/16/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/14/25	TNF	Call with M. Hanamirian re: utilities and lease terms	0.20	97.00
02/19/25	TNF	Correspondence with Wells Fargo re: unfreezing and DIP accounts	0.10	48.50
02/21/25	SBR	Telephone call with Kinga re various matters	0.20	172.00
02/21/25	SBR	Telephone call with client re employment issues	0.30	258.00
02/24/25	SBR	Telephone call with client re termination of contracts of employees	0.40	344.00
02/24/25	SBR	Telephone call with client re termination of employee	0.10	86.00
02/24/25	TNF	Correspondence with M. Hanamirian re: insurance coverage	0.10	48.50
02/24/25	TNF	Analysis of M. Hanamirian correspondence re: insurance motion	0.10	48.50
02/25/25	SBR	Reviewed and revised letter re expenses and telephone call with T. Falk	0.40	344.00
02/25/25	TNF	Prepare insurance motion	0.30	145.50
02/25/25	TNF	Prepare utilities motion	0.40	194.00
02/26/25	TNF	Call with M. Hanamirian re: second round of motions and case strategy	0.30	145.50
02/27/25	TNF	Analysis of application to shorten re: ombudsman and others	0.10	48.50
02/28/25	TNF	Call with M. Hanamirian re: second day motions	0.10	48.50
02/28/25	TNF	Prepare motions for insurance, utilities, ombudsman	0.30	145.50
02/28/25	TNF	Analysis of K. Skalska correspondence re: insurance programs	0.20	97.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/28/25	TNF	Analysis of J. Gillman correspondence re: expedited hearing	0.10	48.50
02/28/25	MH	Draft critical vendors motion	2.50	812.50
03/02/25	SBR	Conference call with client and counsel re financial reporting	0.80	688.00
03/02/25	MH	Confer with team re next steps	0.90	292.50
03/03/25	SBR	Telephone call with client re issues with IT Corp.	0.20	172.00
03/03/25	SBR	Email and telephone call with N. Goldstein	0.20	172.00
03/03/25	TNF	Analysis of M. Hanamirian correspondence re: service of emergency order	0.10	48.50
03/03/25	TNF	Analysis of service requirements re: expedite order	0.10	48.50
03/03/25	MH	Revise critical vendors motion	0.70	227.50
03/03/25	MH	Incorporate team feedback re Business Elementary retention application	0.10	32.50
03/04/25	SBR	Review summary of Dr. M's surgeries and other	0.20	172.00
03/04/25	SBR	Review of Dr. Shindle contract re violations of restrictive covenant	0.20	172.00
03/04/25	TNF	Analysis of budgeting issues	0.20	97.00
03/06/25	SBR	Email with M. Bordwin re lease interest	0.20	172.00
03/07/25	TNF	Correspondence with K. Skalska re: budget	0.20	97.00
03/07/25	TNF	Correspondence with C. Soranno re: budget	0.10	48.50
03/07/25	TNF	Call with P. D'auria re: ombudsman motion	0.20	97.00
03/07/25	TNF	Correspondence with P. D'auria re: ombudsman motion	0.10	48.50
03/07/25	TNF	Analysis of 13-week cash flow budget	0.20	97.00
03/07/25	TNF	Analysis of ombudsman revised order from UST and correspondence with UST re same	0.30	145.50
03/07/25	TNF	Call and correspondence with P. D'Auria re: ombudsman revised order	0.30	145.50
03/07/25	TNF	Analysis of creditor objection to insurance motion	0.10	48.50
03/07/25	MH	Confer with Trustee and team re Ombudsman	0.20	65.00
03/07/25	MH	Confer with client re Ombudsman motion update	0.10	32.50
03/07/25	MH	Analyze cash flow projection	0.10	32.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
03/08/25	TNF	Prepare interim ombudsman order	0.10	48.50
03/08/25	TNF	Call with K. Skalska re budget and go forward operations	0.70	339.50
03/11/25	SBR	Review Shindle documents and formulate defense	0.40	344.00
03/13/25	TNF	Analysis of utilities order and service required	0.20	97.00
03/27/25	TNF	Correspondence with C. Newman, S. Ravin re expansion opportunities	0.10	48.50
04/03/25	TNF	Correspondence with S. Ravin, C. Newman re: practice group departures and impact on business	0.20	97.00
04/04/25	TNF	Correspondence with K. Skalska re: payment needs	0.10	48.50
04/09/25	TNF	Analysis of N. Goldstein and S. Ravin correspondence re: accounting professionals	0.10	48.50
04/15/25	MH	Correspondence to N. Goldstein re monthly operating report	0.10	32.50
04/17/25	MH	Analysis of financials for monthly operating report	0.10	32.50
04/17/25	MH	Correspondence to S. Ravin re monthly operating report	0.10	32.50
04/17/25	MH	Correspondence to N. Goldstein re monthly operating report	0.10	32.50
04/18/25	MH	Confer with S. Ravin re MOR	0.10	32.50
04/19/25	MH	Analyze monthly operating reports	1.20	390.00
04/21/25	MH	Correspondence to S. Ravin re lease	0.10	32.50
04/21/25	MH	Correspondence to client re UST invoices	0.10	32.50
04/28/25	SBR	Email with client re conference with potential acquirer	0.10	86.00
04/29/25	SBR	Email with potential purchaser re meeting	0.10	86.00
04/29/25	MH	Confer with T. Falk and S. Ravin re business next steps	0.70	227.50
05/01/25	TNF	Prepare certification re: ombudsman and correspondence with K. Skalska re: same	0.40	194.00
05/05/25	TNF	Correspondence with K. Skalska re: ombudsman declaration	0.10	48.50
05/05/25	TNF	Prepare motion to extend lease assumption deadlines	0.50	242.50
05/06/25	TNF	Correspondence with J. Gillman re: motion to extend lease timeline	0.10	48.50
05/06/25	TNF	Correspondence with P. D'Auria re: ombudsman declaration	0.10	48.50
05/07/25	TNF	Call with P. D'Auria re: case timeline and ombudsman declaration	0.20	97.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
05/07/25	TNF	Correspondence with court re hearing adjournment	0.10	48.50
05/12/25	TNF	Correspondence with S. Ravin re: lease extension motion	0.10	48.50
05/14/25	TNF	Analysis of S. Ravin correspondence re lease extension	0.10	48.50
05/15/25	SBR	Email with client re various matters	0.20	172.00
05/15/25	TNF	Correspondence with M. Hanamirian and S. Ravin re: sublease	0.10	48.50
05/16/25	TNF	Prepare lease extension motion	0.50	242.50
05/21/25	SBR	Telephone call with counsel and client re transaction	0.40	344.00
05/28/25	SBR	Telephone call with client re various issues	0.20	172.00
06/03/25	SBR	Email with parties re insurance matters	0.10	86.00
06/03/25	TNF	Correspondence with K. Skalska, C. Newman re: tail insurance	0.10	48.50
06/03/25	TNF	Prepare CNOs re: exclusivity and lease extension motions	0.10	48.50
06/04/25	SBR	Email with parties re borrowing of funds	0.10	86.00
06/05/25	SBR	Telephone call with client re cash plan	0.10	86.00
06/05/25	SBR	Email with client re protection of funds	0.10	86.00
06/05/25	SBR	Email with client re doctor's performance	0.10	86.00
06/06/25	SBR	Email with parties re doctor performance	0.10	86.00
06/06/25	SBR	Email and telephone call with counsel re assent to ABC	0.30	258.00
06/06/25	TNF	Call with M. Hanamirian re: entry of uncontested orders	0.10	48.50
06/09/25	SBR	Telephone call with N. Goldstein re transaction	0.10	86.00
06/09/25	SBR	Telephone call with N. Goldstein re status of operations	0.20	172.00
06/09/25	SBR	Status of operations	0.20	172.00
06/09/25	TNF	Correspondence with K. Skalska re: insurance renewal	0.10	48.50
06/10/25	SBR	Telephone call with N. Goldstein re acquisition	0.20	172.00
06/10/25	SBR	Email with N. Goldstein re financial documents	0.20	172.00
06/10/25	SBR	Email with parties re cash plan	0.10	86.00
06/13/25	SBR	Review various financial reports	0.20	172.00
06/17/25	SBR	Telephone call with client re insurance matters	0.30	258.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
06/17/25	SBR	Email with client re health insurance	0.10	86.00
06/18/25	SBR	Telephone call with client re status of transaction	0.10	86.00
06/18/25	SBR	Telephone call with N. Goldstein re financials	0.10	86.00
06/19/25	SBR	Telephone call with N. Goldstein re finances	0.20	172.00
06/23/25	SBR	Telephone call with client re transaction	0.10	86.00
07/01/25	SBR	Email with counsel re transaction	0.10	86.00
07/07/25	SBR	Telephone call with client re status of payments for plan	0.20	172.00
07/07/25	SBR	Email with counsel re rental payments	0.10	86.00
07/08/25	SBR	Telephone call with counsel re rent	0.10	86.00
07/08/25	SBR	Email with landlord and client re rent	0.10	86.00
07/09/25	SBR	Email with counsel re escrowed funds	0.10	86.00
07/10/25	SBR	Telephone call to J. Veteri re building matters	0.10	86.00
07/15/25	SBR	Email with counsel re status of transaction	0.10	86.00
07/15/25	SBR	Telephone call with client re transaction	0.10	86.00
07/15/25	TNF	Prepare withdrawal of ombudsman motion	0.10	48.50
07/16/25	SBR	Email with client re post-confirmation matters	0.20	172.00
TOTAL HOURS			24.50	

## TIMEKEEPER TIME SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Turner N. Falk	8.50 at	485.00 =	4,122.50
Maxwell Hanamirian	7.20 at	325.00 =	2,340.00
Stephen B. Ravin	8.80 at	860.00 =	7,568.00
CURRENT FEES			14,030.50
TOTAL AMOUNT OF THIS INVOICE			14,030.50



New Jersey Orthopedic Institute, LLC  
Kinga Skalska-Dybas  
504 Valley Road, Suite 200  
Wayne, NJ 07470

Invoice Number 4442468  
Invoice Date 07/23/25  
Client Number 390703  
Matter Number 00005

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/16/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/03/25	SBR	Email with client re payment to WO landlord	0.10	86.00
02/04/25	SBR	Telephone call with client; telephone call with counsel for Plaintiffs; preparation of petitions and review document	2.20	1,892.00
02/04/25	SBR	Telephone call with C. Newman re options	0.40	344.00
02/05/25	SBR	Telephone call with C. Newman re offer	0.10	86.00
02/05/25	SBR	Telephone call with client and C. Neuman re offer and options	0.60	516.00
02/05/25	SBR	Telephone call with counsel for plaintiff re possible settlement	0.30	258.00
02/05/25	TNF	Meeting with M. Hanamirian re: case background and first-day motions	0.20	97.00
02/05/25	TNF	Call with S. Ravin re: case background	0.70	339.50
02/05/25	TNF	Meeting with M. Hanamirian re: case background and timing	0.10	48.50
02/05/25	TNF	Meeting with J. Hampton re: case background and timing	0.20	97.00
02/05/25	TNF	Correspondence with S. Ravin re: case background and timing	0.10	48.50
02/05/25	TNF	Analysis of P. DeMartino correspondence re: proposed settlement and debtor rejection of same	0.20	97.00
02/05/25	MH	Confer with T. Falk re case next steps and strategy	0.20	65.00
02/06/25	SBR	Continued preparation of petition	0.20	172.00
02/06/25	TNF	Analysis of S. Ravin correspondence re final settlement timeline	0.10	48.50
02/06/25	TNF	Analysis of S. Ravin correspondence re: levy release and settlement offer	0.10	48.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/06/25	TNF	Analysis of creditors list	0.10	48.50
02/06/25	TNF	Call with M. Hanamirian re: case timeline and first day strategy	0.20	97.00
02/06/25	MH	Analyze correspondence re negotiations	0.10	32.50
02/06/25	MH	Confer with T. Falk re next steps and strategy	0.20	65.00
02/07/25	SBR	Email with and telephone call with team and client re preparation of chapter 11 petitions	2.40	2,064.00
02/07/25	TNF	Analysis of S. Ravin correspondence re: filing timeline	0.10	48.50
02/07/25	TNF	Call with S. Ravin re release of funds	0.10	48.50
02/07/25	MH	Confer with S. Ravin and T. Falk re case next steps	0.50	162.50
02/07/25	MH	Strategize with T. Falk re next steps for case	0.20	65.00
02/07/25	MH	Analyze case law re levy research	0.90	292.50
02/08/25	SBR	Conference with client re preparation for Chapter 11	0.40	344.00
02/08/25	TNF	Analysis of order to show cause filings re release of levy	0.10	48.50
02/08/25	MH	Analyze case docket entries re levy research	0.80	260.00
02/08/25	MH	Analyze case law and court documents re levy research	1.00	325.00
02/09/25	SBR	Preparation of settlement offer and email with client	0.40	344.00
02/09/25	SBR	Telephone call with client (2x) re Chapter 11 planning	0.40	344.00
02/09/25	SBR	Review Order to Show Cause and related pleadings	0.20	172.00
02/09/25	TNF	Analysis of S. Ravin correspondence re final settlement offer	0.10	48.50
02/09/25	TNF	Call with M. Hanamirian re: order to show cause strategy	0.20	97.00
02/09/25	TNF	Prepare motion for joint administration	1.20	582.00
02/09/25	TNF	Prepare motion for bank accounts	0.50	242.50
02/09/25	TNF	Correspondence with M. Hanamirian re case timeline	0.10	48.50
02/09/25	MH	Draft order to show cause	1.30	422.50
02/09/25	MH	Confer with T. Falk re next steps	0.20	65.00
02/09/25	MH	Draft order to show cause and related documents	1.80	585.00
02/10/25	SBR	Continued preparation of petition, reviewed documents and email with client	0.60	516.00

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07/23/25

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/10/25	SBR	Continued Preparation of Petition, Schedules and Pleadings	2.40	2,064.00
02/10/25	SBR	Telephone call with court re Filing of Order to Show Cause	0.20	172.00
02/10/25	SBR	Modified wage motion	0.30	258.00
02/10/25	SBR	Review and modify first day pleadings	1.20	1,032.00
02/10/25	TNF	Correspondence with S. Ravin re filing preparation	0.10	48.50
02/10/25	TNF	Call with K. Skalska re: first day info needs and business operations	0.70	339.50
02/10/25	TNF	Correspondence with K. Skalska re: first day motion info	0.20	97.00
02/10/25	TNF	Prepare bank accounts motion	1.00	485.00
02/10/25	TNF	Analysis of injunctive complaint	0.20	97.00
02/10/25	TNF	Analysis of draft petitions	0.10	48.50
02/10/25	TNF	Correspondence with S. Ravin re: corporate resolutions	0.10	48.50
02/10/25	TNF	Call with S. Ravin, M. Hanamirian re: case strategy and first days	0.60	291.00
02/10/25	TNF	Prepare wages motion	1.30	630.50
02/10/25	TNF	Analysis of K. Skalska correspondence re: insurance amounts	0.20	97.00
02/10/25	TNF	Prepare bank accounts motion	0.20	97.00
02/10/25	TNF	Prepare injunctive complaint	0.50	242.50
02/10/25	TNF	Prepare first day filings, orders and expedite requests	1.80	873.00
02/10/25	TNF	Prepare first day declaration	1.60	776.00
02/10/25	MH	Revise order to show cause related pleadings	0.50	162.50
02/10/25	MH	Communicate to S. Ravin and T. Falk re revised order to show cause pleadings	0.20	65.00
02/10/25	MH	Communicate with T. Falk re proofreading motion	0.10	32.50
02/10/25	MH	Proofread bank accounts motion	0.30	97.50
02/10/25	MH	Revise order to show cause	0.20	65.00
02/10/25	MH	Communicate to T. Falk re bank accounts motion revisions	0.10	32.50
02/10/25	MH	Revise order to show cause related documents	0.20	65.00
02/10/25	MH	Confer with T. Falk and S. Ravin re next steps for case	0.60	195.00
02/10/25	MH	Revise order to show cause related pleadings	1.00	325.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/10/25	MH	Communicate to T. Falk and S. Ravin revisions re order to show cause pleadings	0.20	65.00
02/10/25	MH	Analyze correspondence received from the client	0.10	32.50
02/10/25	MH	Confer with S. Ravin re corrections to order	0.10	32.50
02/10/25	MH	Revise order re order to show cause pleadings	0.10	32.50
02/10/25	MH	Confer with S. Ravin re verified complaint	0.10	32.50
02/10/25	MH	Confer with S. Ravin re application for order to show cause	0.10	32.50
02/10/25	MH	Communicate to client re order to show cause pleadings for approval	0.20	65.00
02/10/25	MH	Confer with S. Ravin re proposed order for order to show cause	0.10	32.50
02/10/25	MH	Revise pleadings in connection to order to show cause	0.10	32.50
02/10/25	MH	Analyze correspondence from the client	0.10	32.50
02/10/25	MH	Confer with S. Ravin re the proposed order	0.10	32.50
02/10/25	MH	Strategize with T. Falk re next steps for first day filings	0.50	162.50
02/10/25	MH	Communicate with client re approval of pleadings	0.10	32.50
02/10/25	MH	Prepare order to show cause documents for filing	0.50	162.50
02/10/25	MH	Confer with client re approval for declaration	0.10	32.50
02/10/25	MH	Revise wage motion	0.20	65.00
02/11/25	SBR	Telephone call with counsel to review First Day pleadings	0.60	516.00
02/11/25	TNF	Call with K. Skalska re: first day and OTSC issues and hearing timeline	0.20	97.00
02/11/25	TNF	Call with J. Gillman re first day filing process	0.20	97.00
02/11/25	TNF	Call with K. Skalska re first days	0.20	97.00
02/11/25	TNF	Prepare finalized applications and first day motions	0.50	242.50
02/11/25	TNF	Call to court re: hearing timing	0.10	48.50
02/11/25	TNF	Prepare first day motions	0.40	194.00
02/11/25	TNF	Call with S. Ravin re first days and case strategy	0.40	194.00
02/11/25	TNF	Correspondence w M. Hanamirian re first days	0.10	48.50
02/11/25	TNF	Correspondence with S. Ravin re: first days	0.10	48.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/11/25	TNF	Analysis of clerk demand to file schedules	0.10	48.50
02/11/25	TNF	Meeting with M. Hanamirian re: first day filings	0.20	97.00
02/11/25	MH	Confer with T. Falk re workflow filing strategy	0.10	32.50
02/11/25	MH	Confer with T. Falk and S. Ravin re next steps for pleadings	0.40	130.00
02/11/25	MH	Revise first day motions	0.20	65.00
02/11/25	MH	Confer with S. Ravin re revisions to first day motions	0.20	65.00
02/12/25	SBR	Tend to service issues	0.30	258.00
02/12/25	TNF	Analysis of Wells Fargo correspondence re: cash management order	0.10	48.50
02/12/25	TNF	Prepare notices of appearance for main case and adversary	0.20	97.00
02/12/25	TNF	Analysis of US Trustee additions to proposed orders	0.20	97.00
02/12/25	TNF	Analysis of critical dates and case timeline	0.30	145.50
02/12/25	TNF	Prepare pro hac for M. Hanamirian	0.10	48.50
02/12/25	TNF	Implement UST first day comments re: orders	0.40	194.00
02/12/25	MH	Update team calendar with upcoming deadlines and hearing dates	0.40	130.00
02/12/25	MH	Communicate to S. Ravin and T. Falk update on critical dates	0.10	32.50
02/12/25	MH	Draft critical dates memorandum	1.20	390.00
02/12/25	MH	Confer with S. Ravin and T. Falk re next steps	0.70	227.50
02/12/25	MH	Review correspondence from client	0.10	32.50
02/13/25	SBR	Review of certificates of service	0.10	86.00
02/13/25	TNF	Incorporate Wells Fargo comments and correspondence with US Trustee re: same	0.30	145.50
02/13/25	TNF	Correspondence with M. Hanamirian re: ombudsman appointment	0.20	97.00
02/13/25	TNF	Analysis of certifications of service re: emergency hearings, correspondence with J. Gillman re: same	0.20	97.00
02/13/25	TNF	Prepare final first day orders	0.20	97.00
02/13/25	MH	Draft motion to waive ombudsman requirement	4.30	1,397.50
02/13/25	MH	Communicate to client need for additional information on utilities and ombudsman waiver motions	0.20	65.00
02/14/25	SBR	Telephone call with T. Falk re consent order	0.20	172.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/14/25	SBR	Email with UST re first day orders	0.10	86.00
02/14/25	SBR	Email with J. Peterson re funds in trust account	0.10	86.00
02/14/25	TNF	Correspondence with Chambers re: proposed orders	0.10	48.50
02/14/25	TNF	Analysis of entered orders and correspondence with K. Skalska re: same	0.20	97.00
02/14/25	TNF	Analysis of filed status conference date and scope	0.10	48.50
02/14/25	MH	Prepare for call with client re ombudsman and utilities motions	0.20	65.00
02/14/25	MH	Communicate with client re additional information for ombudsman waiver motion and utilities motion	0.50	162.50
02/14/25	MH	Confer with T. Falk re case next steps strategy	0.10	32.50
02/14/25	MH	Finalize ombudsman motion	0.50	162.50
02/14/25	MH	Draft insurance motion	1.00	325.00
02/14/25	MH	Communicate with Sheriff's office re status of letter authorizing unfreezing of levy	0.10	32.50
02/14/25	MH	Communicate to opposing counsel re status of letter authorizing release	0.10	32.50
02/14/25	MH	Communicate with sheriff's office re letter releasing levy	0.30	97.50
02/14/25	MH	Contact wells fargo re levy release correspondence	0.30	97.50
02/14/25	MH	Contact valley bank re levy	0.20	65.00
02/15/25	TNF	Correspondence with S. Ravin re: strategy call	0.10	48.50
02/16/25	TNF	Analysis of S. Ravin correspondence re strategy call	0.10	48.50
02/16/25	MH	Revise insurance motion	0.30	97.50
02/16/25	MH	Revise motion to waive ombudsman requirement	0.90	292.50
02/16/25	MH	Confer with S. Ravin, T. Falk, and K. Skalska-Dybas	0.90	292.50
02/16/25	MH	Communicate to S. Ravin and T. Falk re update on utilities, insurance, and ombudsman motions	0.20	65.00
02/17/25	SBR	Review and revise motion to excuse appointment of ombudsman	0.40	344.00
02/17/25	TNF	Correspondence with S. Ravin, M. Hanamirian re: case administration and upcoming events	0.10	48.50
02/17/25	TNF	Prepare motion to excuse ombudsman	0.50	242.50
02/17/25	TNF	Correspondence with M. Hanamirian re: ombudsman motion	0.10	48.50

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## Exhibit C - Detailed Time Entries by Category

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/17/25	MH	Draft pro hac motion	0.60	195.00
02/18/25	SBR	Email with counsel and client re various pleadings and bank accounts	0.20	172.00
02/18/25	MH	Communicate to S. Ravin and T. Falk re Ombudsman motion revisions	0.10	32.50
02/18/25	MH	Confer with T. Falk re next steps of case	0.20	65.00
02/18/25	MH	Communicate to S. Ravin and T. Falk re Wells Fargo discussion	0.10	32.50
02/18/25	MH	Communicate with sheriff's office re levy	0.20	65.00
02/19/25	TNF	Call with S. Ravin, M. Hanamirian re: forthcoming case management motions and retentions	0.20	97.00
02/19/25	MH	Analyze case strategy with S. Ravin and T. Falk	0.50	162.50
02/19/25	MH	Analyze case strategy with S. Ravin and T. Falk	0.50	162.50
02/19/25	MH	Revise ombudsman waiver motion	0.70	227.50
02/20/25	SBR	Email with parties re 2004 Subpoena	0.20	172.00
02/20/25	TNF	Analysis of S. Ravin correspondence re: monthly operating reports	0.10	48.50
02/20/25	TNF	Prepare motion to excuse appointment of ombudsman	0.30	145.50
02/20/25	MH	Proofread and revise ombudsman waiver motion	0.60	195.00
02/20/25	MH	Communicate to S. Ravin and T. Falk update re Ombudsman waiver motion	0.10	32.50
02/21/25	SBR	Telephone call with counsel re preparation of documents	0.20	172.00
02/21/25	MH	Confer with T. Falk re next steps of case	0.10	32.50
02/21/25	MH	Revise insurance motion	0.70	227.50
02/21/25	MH	Confer with T. Falk and S. Ravin re case strategy	0.30	97.50
02/23/25	SBR	Telephone call with N. Goldstein re handling financial matter	0.10	86.00
02/24/25	SBR	Conference call with counsel re preparation for OSC hearing and other matters	0.50	430.00
02/24/25	SBR	Telephone call with client and N. Goldstein re accounting matters	0.30	258.00
02/24/25	MH	Confer with T. Falk re next steps in case	0.10	32.50
02/24/25	MH	Confer with team re case next steps	0.50	162.50
02/24/25	MH	Revise insurance motion	0.60	195.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/25/25	SBR	Telephone call iwth client re first day hearings and schedules	0.20	172.00
02/25/25	MH	Correspondence to T. Falk re motions status	0.20	65.00
02/26/25	TNF	Correspondence with M. Hanamirian re: second round of motions	0.10	48.50
02/26/25	MH	Respond to received inquiry	0.10	32.50
02/26/25	MH	Conferred re inquiry	0.20	65.00
02/26/25	MH	Confer with T. Falk re case next steps	0.30	97.50
02/26/25	MH	Revise insurance motion	0.10	32.50
02/26/25	MH	Proofread ombudsman motion	0.10	32.50
02/26/25	MH	Correspondence to client re motions	0.10	32.50
02/26/25	MH	Draft motion to expedite	0.60	195.00
02/26/25	MH	Confer with T. Falk re motions	0.10	32.50
02/26/25	MH	Revise expedite request	0.40	130.00
02/27/25	SBR	Telephone call with T. Falk re Discovery issues	0.20	172.00
02/27/25	MH	Finalize expediting application and order	0.70	227.50
02/27/25	MH	Analyze correspondence from the client	0.10	32.50
02/27/25	MH	Communicate to T. Falk re next steps	0.10	32.50
02/27/25	MH	Revise expedite application and order	0.20	65.00
02/27/25	MH	Correspondence to T. Falk re next steps	0.10	32.50
02/27/25	MH	Correspondence to client re next steps	0.10	32.50
02/27/25	MH	Revise insurance motion	0.10	32.50
02/27/25	MH	Revise ombudsman motion	0.30	97.50
02/28/25	SBR	Telephone call with N. Goldstein re case needs	0.10	86.00
02/28/25	SBR	Email with parties re retention pleadings	0.20	172.00
02/28/25	SBR	Email with counsel re initial debtor interview	0.10	86.00
02/28/25	SBR	Review retention and utility pleadings	0.70	602.00
02/28/25	SBR	Telephone call to counsel for Debtor re status of motion and email with client	0.20	172.00
02/28/25	MH	Finalize insurance motion	0.10	32.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/28/25	MH	Finalize ombudsman motion	0.10	32.50
02/28/25	MH	Confer with T. Falk re next steps	0.10	32.50
02/28/25	MH	Confer with T. Falk re next steps	0.10	32.50
02/28/25	MH	Correspondence to client re next steps	0.10	32.50
02/28/25	MH	Correspondence re filing motions	0.10	32.50
03/02/25	SBR	Telephone call with N. Goldstein re cash flows; MOR's	0.20	172.00
03/02/25	SBR	Telephone call with client re former employee computer access	0.10	86.00
03/02/25	SBR	Telephone call with client re former employee computer access	0.10	86.00
03/02/25	MH	Provide S. Ravin and T. Falk update	0.10	32.50
03/02/25	MH	Confer with team re service	0.20	65.00
03/03/25	TNF	Correspondence with J. Gillman re: schedules hearing	0.10	48.50
03/03/25	MH	Correspondence to team re serving motions	0.20	65.00
03/04/25	SBR	Telephone call with T. Falk re documents	0.30	258.00
03/04/25	SBR	Telephone call with N. Goldstein re financial reporting	0.10	86.00
03/04/25	SBR	Review all financial documents prepared by financial advisor and telephone call with N. Goldstein (2x)	1.30	1,118.00
03/04/25	TNF	Analysis of orders re: amendment to matrix	0.20	97.00
03/05/25	SBR	Telephone call with N. Goldstein re financials	0.10	86.00
03/05/25	SBR	Email with UST re financial for IDI	0.20	172.00
03/05/25	SBR	Telephone call with client re various issues	0.20	172.00
03/05/25	TNF	Analysis of J. Gillman correspondence re supplemental service on added parties	0.10	48.50
03/06/25	MH	Participate in United States Trustee interview of debtor	1.00	325.00
03/07/25	TNF	Correspondence with P. Deauria re: ombudsman motion	0.30	145.50
03/07/25	MH	Analyze trustee proposed order	0.10	32.50
03/09/25	SBR	Conference with client re settlement plan	1.50	1,290.00
03/09/25	MH	Confer with client re next steps in case	1.20	390.00
03/10/25	SBR	Email with N. Goldstein re MOR	0.10	86.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
03/10/25	SBR	Telephone call with N. Goldstein re accounting matters	0.20	172.00
03/11/25	MH	Compile requisite documents for 341 meeting	0.40	130.00
03/11/25	MH	Circulate 341 documents to team and client	0.10	32.50
03/12/25	MH	Correspondence re filing Saul Ewing retention application	0.10	32.50
03/12/25	MH	Attend 341 meeting	1.80	585.00
03/17/25	MH	Correspondence to J. Gillman re certificate of service	0.10	32.50
03/18/25	MH	Review certificate of service for filing	0.10	32.50
03/19/25	MH	Correspondence to J. Gillman re filing Frier Levitt retention application	0.20	65.00
03/19/25	MH	Correspondence to J. Gillman re certificate of service for Frier Levitt retention application	0.10	32.50
03/21/25	MH	Confer with T. Falk re case strategy	0.60	195.00
03/31/25	MH	Confer with S. Ravin and T. Falk re case strategy	0.30	97.50
03/31/25	MH	Confer with client re case strategy	0.60	195.00
03/31/25	MH	Confer with client re case next steps	0.10	32.50
04/01/25	MH	Analyze with client re case strategy	0.90	292.50
04/01/25	MH	Confer with T. Falk re next steps in case	0.50	162.50
04/08/25	MH	Analyze correspondence from S. Ravin	0.10	32.50
04/10/25	MH	Confer with T. Falk and S. Ravin re case strategy	0.30	97.50
04/15/25	MH	Confer with T. Falk re next steps for case	0.20	65.00
04/21/25	MH	Confer with T. Falk re case next steps	0.40	130.00
04/22/25	MH	Confer with T. Falk re case next steps	0.20	65.00
04/24/25	MH	Confer with S. Ravin and T. Falk re case next steps	0.50	162.50
04/24/25	MH	Draft settlement terms from chambers conference	0.20	65.00
04/24/25	MH	Correspondence to client re term sheet from chambers conference	0.10	32.50
04/24/25	MH	Examine 9019 motion formatting	0.10	32.50
04/25/25	MH	Analyze with T. Falk case next steps	0.40	130.00
04/25/25	MH	Draft Rule 9019 motion	4.00	1,300.00
04/25/25	MH	Correspondence to S. Ravin and T. Falk re Rule 9019 Motion	0.10	32.50

390703 New Jersey Orthopedic Institute, LLC

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
04/25/25	MH	Confer with S. Ravin re settlement analysis	0.10	32.50
04/28/25	MH	Correspondence to S. Ravin and T. Falk re removal deadline	0.10	32.50
04/29/25	MH	Confer with S. Ravin and T. Falk re case strategy	0.20	65.00
05/02/25	MH	Confer with T. Falk re case next steps	0.40	130.00
05/03/25	MH	Revise Rule 9019 motion	0.40	130.00
05/03/25	MH	Correspondence to T. Falk re Rule 9019 motion and 365(d)(4) motion	0.10	32.50
05/05/25	MH	Correspondence to T. Falk re case next steps	0.10	32.50
05/05/25	MH	Revise settlement agreement	0.60	195.00
05/05/25	MH	Correspondence to T. Falk re settlement agreement review	0.10	32.50
05/06/25	SBR	Email with parties re Ombudsman motion	0.10	86.00
05/12/25	SBR	Review of draft of Discovery Statement and Plan	0.70	602.00
05/13/25	MH	Confer with T. Falk re case next steps	0.20	65.00
05/19/25	MH	Correspondence to S. Ravin and T. Falk re case next steps	0.10	32.50
05/19/25	MH	Correspondence to J. Gillman re drafting certificate of service	0.20	65.00
05/20/25	MH	Confer with T. Falk re case next steps	0.20	65.00
05/20/25	MH	Correspondence to J. Gillman re serving exclusivity motion	0.20	65.00
05/20/25	MH	Correspondence to J. Gillman re certificate of service for exclusivity motion	0.10	32.50
05/28/25	MH	Confer with S. Ravin and T. Falk and Frier Levitt re case next steps	0.60	195.00
05/29/25	MH	Confer with T. Falk re case strategy	0.40	130.00
05/30/25	SBR	Email with court docket with counsel	0.10	86.00
05/30/25	MH	Confer with T. Falk and S. Ravin re case strategy	0.40	130.00
06/02/25	MH	Correspondence to court re order entered	0.20	65.00
06/02/25	MH	Correspondence to Frier Levitt re retention order	0.10	32.50
06/03/25	MH	Confer with T. Falk re drafting certifications of no objection	0.10	32.50
06/03/25	MH	Draft certification of no objection re section 365 deadline extension motion	0.50	162.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
06/03/25	MH	Draft certification of no objection re exclusivity motion	0.20	65.00
06/03/25	MH	Correspondence to S. Ravin and T. Falk re certification of no objections	0.10	32.50
06/04/25	SBR	Email with counsel re CNO of various	0.10	86.00
06/04/25	SBR	Telephone call and email with client re cash plan	0.10	86.00
06/04/25	SBR	Email with client re wire information	0.10	86.00
06/04/25	MH	Analyze docket to confirm no objections filed re exclusivity or 365(d)(4) motions	0.10	32.50
06/04/25	MH	Correspondence to J. Gillman re filing CNO for exclusivity motion	0.10	32.50
06/04/25	MH	Correspondence to J. Gillman re filing CNO for 365(d)(4) motion	0.10	32.50
06/04/25	MH	Confer with T. Falk re case strategy	0.20	65.00
06/06/25	MH	Correspondence to S. Ravin and T. Falk re exclusivity and 365(d)(4) motions	0.10	32.50
06/06/25	MH	Confer with T. Falk re exclusivity and 365(d)(4) motions	0.10	32.50
06/06/25	MH	Correspondence to chambers re exclusivity and 365(d)(4) motions	0.20	65.00
06/06/25	MH	Analyze correspondence from T. Falk re certifications of no objections	0.30	97.50
06/09/25	MH	Confer with T. Falk re case strategy	0.20	65.00
06/10/25	MH	Analyze status of entry of orders re 365(d)(4) and exclusivity motions	0.20	65.00
06/10/25	MH	Analyze orders entered by the court re exclusivity and 365(d)(4) motions	0.10	32.50
06/11/25	MH	Confer with T. Falk re case strategy	0.20	65.00
06/30/25	SBR	Email with counsel and court re status conference	0.10	86.00
07/01/25	SBR	Telephone call with client re status of operations and merger issues	0.20	172.00
07/07/25	SBR	Email with landlord and client re rent	0.10	86.00
07/07/25	MH	Confer with T. Falk and S. Ravin re case strategy	0.40	130.00
07/11/25	MH	Coordinate meeting re confirmation	0.10	32.50
07/15/25	MH	Confer with T. Falk re case next steps	0.20	65.00
07/15/25	MH	Draft motion to withdraw ombudsman motion	0.40	130.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
07/15/25	MH	Correspondence to T. Falk re notice of withdrawal of ombudsman motion	0.10	32.50
07/15/25	MH	Correspondence to J. Gillman re filing notice of withdrawal	0.20	65.00
07/15/25	MH	Correspondence to J. Gilman re filing notice of withdrawal	0.10	32.50
			<u>TOTAL HOURS</u>	<u>105.20</u>

## TIMEKEEPER TIME SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Turner N. Falk	20.40	at	485.00	=	9,894.00
Maxwell Hanamirian	61.40	at	325.00	=	19,955.00
Stephen B. Ravin	23.40	at	860.00	=	20,124.00
					<u>CURRENT FEES</u>
					49,973.00
<u>TOTAL AMOUNT OF THIS INVOICE</u>					49,973.00



New Jersey Orthopedic Institute, LLC  
Kinga Skalska-Dybas  
504 Valley Road, Suite 200  
Wayne, NJ 07470

Invoice Number 4442469  
Invoice Date 07/23/25  
Client Number 390703  
Matter Number 00006

Re: Claims, Analysis, Objection, Proofs of Claim

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/16/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/13/25	SBR	Email with creditor re claim	0.10	86.00
02/14/25	SBR	Email with Maxwell re IRS Proofs of Claim	0.10	86.00
02/14/25	TNF	Analysis of IRS claims and correspondence with S. Ravin re: same	0.20	97.00
02/14/25	MH	Analyze proofs of claim from the IRS	0.20	65.00
02/14/25	MH	Communicate to client re proofs of claim filed by IRS	0.10	32.50
02/21/25	SBR	Email with creditor re filing of POC	0.10	86.00
02/26/25	TNF	Analysis of filed proof of claim	0.10	48.50
03/11/25	SBR	Telephone call to client and counsel for Dr. Shindle re dismissal	0.20	172.00
03/28/25	SBR	Review claim of Dr. Shindle	0.20	172.00
03/28/25	TNF	Analysis of Shindle proof of claim	0.10	48.50
04/06/25	TNF	Analysis of judgment creditor proof of claim	0.10	48.50
04/09/25	TNF	Analysis of Arthrex proof of claim	0.10	48.50
04/21/25	SBR	Review POC from landlord	0.10	86.00
05/30/25	MH	Analyze filed proofs of claims	0.60	195.00
06/16/25	TNF	Analysis of amended IRS POC	0.10	48.50
06/26/25	TNF	Analysis of motion to file late claim	0.10	48.50
07/07/25	SBR	Email with T. Falk re landlord claim	0.10	86.00

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 07/23/25

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
07/08/25	TNF	Call with M. Hanamirian re: claims objections	0.10	48.50
07/08/25	TNF	Analysis of J. Manfredonia correspondence re admin claim issues	0.10	48.50
07/11/25	TNF	Analysis of HHS claim	0.10	48.50
07/14/25	SBR	Telephone call with counsel re post-confirmation claim challenges	0.20	172.00
TOTAL HOURS			3.10	

## TIMEKEEPER TIME SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Turner N. Falk	1.10 at	485.00 =	533.50
Maxwell Hanamirian	0.90 at	325.00 =	292.50
Stephen B. Ravin	1.10 at	860.00 =	946.00
CURRENT FEES			1,772.00
TOTAL AMOUNT OF THIS INVOICE			1,772.00



New Jersey Orthopedic Institute, LLC  
Kinga Skalska-Dybas  
504 Valley Road, Suite 200  
Wayne, NJ 07470

Invoice Number 4442470  
Invoice Date 07/23/25  
Client Number 390703  
Matter Number 00008

Re: Creditor Inquiries

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/16/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/20/25	TNF	Analysis of ODP reclamation claim	0.10	48.50
02/27/25	TNF	Correspondence with M. Shindle re: claims submission	0.20	97.00
03/10/25	TNF	Analysis of Shindle-related correspondence re: departure	0.10	48.50
03/11/25	TNF	Analysis of S. Ravin and C. Newman correspondence re: Shindle claim	0.10	48.50
03/11/25	TNF	Analysis of landlord correspondence re claims treatment	0.10	48.50
03/12/25	TNF	Attend 341 meeting of creditors	1.80	873.00
05/20/25	TNF	Analysis of S. Ravin, C. Newman, creditor counsel correspondence re employee claims	0.20	97.00
05/29/25	TNF	Call to IRS re: claims reconciliation	0.10	48.50
05/29/25	TNF	Correspondence with S. Ravin re: alleged employment claims	0.10	48.50
07/03/25	SBR	Email with client re Amex collection and telephone call with Valley re credit card	0.10	86.00
07/07/25	SBR	Telephone call from Valley Bank re claim	0.10	86.00
07/09/25	SBR	Telephone call with landlord counsel re post-chapter 11 rent	0.10	86.00
07/09/25	SBR	Email with client re post chapter 11 rent	0.10	86.00
07/09/25	SBR	Review pleading from landlord	0.10	86.00
TOTAL HOURS			3.30	

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## TIMEKEEPER TIME SUMMARY

Timekeeper	Hours		Rate		Value
Turner N. Falk	2.80	at	485.00	=	1,358.00
Stephen B. Ravin	0.50	at	860.00	=	430.00
CURRENT FEES					1,788.00
TOTAL AMOUNT OF THIS INVOICE					1,788.00



New Jersey Orthopedic Institute, LLC  
Kinga Skalska-Dybas  
504 Valley Road, Suite 200  
Wayne, NJ 07470

Invoice Number DRAFT  
Invoice Date 08/01/25  
Client Number 390703  
Matter Number 00009

Re: Employee Benefits and Pensions

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/10/25	TNF	Prepare wages motion	0.40	194.00
02/17/25	TNF	Analysis of wages and benefits payment issues	0.30	145.50
02/18/25	TNF	Call with K. Skalska re: wages and benefits payments	0.20	97.00
TOTAL HOURS			0.90	

TIMEKEEPER TIME SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Turner N. Falk	0.90	at 485.00 =	436.50
CURRENT FEES			436.50

TOTAL AMOUNT OF THIS INVOICE 436.50



New Jersey Orthopedic Institute, LLC  
Kinga Skalska-Dybas  
504 Valley Road, Suite 200  
Wayne, NJ 07470

Invoice Number 4442471  
Invoice Date 07/23/25  
Client Number 390703  
Matter Number 00010

Re: Executory Contracts & Unexpired Leases

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/16/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/17/25	SBR	Telephone call with client and reviewed employment agreement	0.40	344.00
02/26/25	SBR	Email with creditor re assumption of lease	0.10	86.00
03/13/25	TNF	Correspondence with K. Skalska re phone invoice	0.10	48.50
04/21/25	SBR	Email with client re Wayne lease	0.10	86.00
04/21/25	TNF	Analysis of S. Ravin correspondence re: lease issues	0.10	48.50
04/21/25	MH	Analyze lease provisions	0.50	162.50
04/21/25	MH	Communicate to S. Ravin re analysis of lease	0.10	32.50
04/21/25	MH	Correspondence to S. Ravin re lease analysis	0.10	32.50
04/21/25	MH	Correspondence to client re next lease analysis	0.20	65.00
04/22/25	TNF	Meeting with M. Hanamirian re: lease treatment issues	0.20	97.00
04/22/25	MH	Confer with client re lease	0.20	65.00
04/22/25	MH	Confer with T. Falk re lease analysis	0.30	97.50
04/27/25	MH	Draft motion to extend section 365(d) deadline	1.50	487.50
05/01/25	MH	Revise 365(d) motion	1.00	325.00
05/03/25	MH	Revise 365(d)(4) motion	0.40	130.00
05/06/25	MH	Correspondence to client re 365(d)(4) motion	0.10	32.50
05/07/25	MH	Correspondence to client discussing leases	0.10	32.50

390703 New Jersey Orthopedic Institute, LLC Invoice 4442471  
 00010 Executory Contracts & Unexpired Leases Page: 2  
 07/23/25

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
05/08/25	TNF	Call with M. Hanamirian re: debtor leases	0.10	48.50
05/08/25	MH	Prepare for call with client re leases	0.10	32.50
05/08/25	MH	Correspondence to client re leases	0.10	32.50
05/08/25	MH	Confer with client re leases	0.20	65.00
05/08/25	MH	Correspondence to S. Ravin and T. Falk re leases	0.10	32.50
05/08/25	MH	Confer with T. Falk re leases	0.10	32.50
05/08/25	MH	Communicate to client re leases	0.10	32.50
05/12/25	SBR	Email with MH re status of lease motion	0.10	86.00
05/12/25	MH	Correspondence to client re lease information	0.10	32.50
05/13/25	MH	Correspondence to client re executory contracts and leases	0.10	32.50
05/14/25	MH	Correspondence to S. Ravin and T. Falk re 365(d) motion	0.10	32.50
05/15/25	SBR	Review pleadings re extension of time to assume leases and email with counsel	0.30	258.00
05/15/25	TNF	Prepare lease extension motion	0.10	48.50
05/15/25	MH	Revise 365(d) motion	0.30	97.50
05/15/25	MH	Correspondence to S. Ravin and T. Falk re 365(d) extension motion	0.10	32.50
05/15/25	MH	Correspondence to J. Gillman re certification of service list for 365(d) motion	0.20	65.00
05/15/25	MH	Confer with T. Falk re motion to extend leases	0.10	32.50
05/15/25	MH	Revise 365(d) motion	0.30	97.50
05/15/25	MH	Correspondence to client re 365(d) motion	0.10	32.50
05/15/25	MH	Conduct case law research re 365(d) motion	0.30	97.50
05/15/25	MH	Correspondence to S. Ravin re 365(d) motion	0.20	65.00
05/15/25	MH	Correspondence to client re leases	0.10	32.50
05/15/25	MH	Revise section 365(d) motion	0.70	227.50
05/15/25	MH	Correspondence to T. Falk and S. Ravin re 365(d) motion	0.10	32.50
05/15/25	MH	Revise 365(d) motion	0.20	65.00
05/15/25	MH	Correspondence to T. Falk re 365(d) motion	0.10	32.50

07/23/25

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
05/15/25	MH	Correspondence to client re leases	0.10	32.50
05/15/25	MH	Review lease from client	0.10	32.50
TOTAL HOURS			10.10	

## TIMEKEEPER TIME SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Turner N. Falk	0.60 at	485.00 =	291.00
Maxwell Hanamirian	8.50 at	325.00 =	2,762.50
Stephen B. Ravin	1.00 at	860.00 =	860.00
CURRENT FEES			3,913.50

TOTAL AMOUNT OF THIS INVOICE	3,913.50
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New Jersey Orthopedic Institute, LLC  
Kinga Skalska-Dybas  
504 Valley Road, Suite 200  
Wayne, NJ 07470

Invoice Number 4442472  
Invoice Date 07/23/25  
Client Number 390703  
Matter Number 00011

Re: Fee/Employment Applications (Saul Ewing)

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/16/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/12/25	TNF	Correspondence with M. Hanamirian and billing re: fee sorting for fee applications	0.20	97.00
02/13/25	TNF	Correspondence with B. Kubach re: billing categorization for fee apps	0.10	48.50
02/13/25	TNF	Correspondence with B. Kubach re: fee and task categorization	0.10	48.50
02/19/25	TNF	Analysis of P. Topper correspondence re UST deadline extension re application	0.10	48.50
02/21/25	MH	Analyze New Jersey Local forms for retention applications	0.10	32.50
02/24/25	MH	Draft Saul Ewing retention application	0.80	260.00
02/24/25	MH	Prepare retention applications	0.10	32.50
02/28/25	TNF	Analysis of draft retention application	0.20	97.00
02/28/25	MH	Revise Saul Ewing retention application	0.20	65.00
02/28/25	MH	Update team re Saul Ewing retention application	0.10	32.50
02/28/25	MH	Modify retention application	0.10	32.50
03/03/25	SBR	Review Revise SE retention pleadings	0.10	86.00
03/03/25	TNF	Correspondence with M. Hanamirian re Saul retention	0.10	48.50
03/03/25	TNF	Analysis of revised Saul Ewing application	0.10	48.50
03/03/25	MH	Revise Saul Ewing fee application	0.20	65.00
03/03/25	MH	Circulate to team retention application with update	0.10	32.50

390703 New Jersey Orthopedic Institute, LLC Invoice 4442472  
 00011 Fee/Employment Applications (Saul Ewing) Page: 2  
 07/23/25

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
03/03/25	MH	Incorporate team feedback on retention application	0.20	65.00
03/10/25	SBR	Review and revise retention pleadings	0.30	258.00
03/10/25	TNF	Correspondence with S. Ravin re: pre-bankruptcy fees	0.10	48.50
03/10/25	MH	Correspondence to team re retention application	0.20	65.00
03/10/25	MH	Correspondence to client re Saul Ewing retention application update	0.10	32.50
03/11/25	TNF	Analysis of M. Hanamirian correspondence re: Saul Ewing retention	0.10	48.50
03/11/25	MH	Revise Saul Ewing retention application	0.30	97.50
03/11/25	MH	Correspondence to S. Ravin re Saul Ewing retention application	0.10	32.50
03/11/25	MH	Revise retention application	0.30	97.50
03/11/25	MH	Correspondence to team re retention application update	0.10	32.50
03/18/25	TNF	Analysis of professional compensation rules and forms	0.20	97.00
04/01/25	TNF	Meeting with M. Hanamirian re: fee application	0.20	97.00
04/15/25	TNF	Analysis of billing records re: fee application	0.20	97.00
07/08/25	TNF	Call with M. Hanamirian re: fee application	0.10	48.50
07/08/25	MH	Confer with T. Falk re fee application	0.20	65.00
07/08/25	MH	Draft first and final monthly fee application	3.60	1,170.00
07/08/25	MH	Correspondence to T. Falk re monthly fee application	0.10	32.50
07/09/25	TNF	Meeting with M. Hanamirian re: professional fee amount	0.10	48.50
07/09/25	MH	Analyze invoices re fee application preparation	0.30	97.50
07/11/25	TNF	Prepare final fee application for Saul Ewing	0.20	97.00
07/11/25	MH	Correspondence to S. Ravin and T. Falk re fee application	0.50	162.50
07/12/25	MH	Analyze revisions to fee application	0.10	32.50
07/13/25	MH	Correspondence to A. Collopy re proof of claim	0.10	32.50
07/15/25	SBR	Telephone call to UST re application for compensation	0.20	172.00
07/16/25	SBR	Telephone call with UST re Application for Compensation	0.10	86.00
TOTAL HOURS			10.70	

07/23/25

## TIMEKEEPER TIME SUMMARY

Timekeeper	Hours		Rate		Value
Turner N. Falk	2.10	at	485.00	=	1,018.50
Maxwell Hanamirian	7.90	at	325.00	=	2,567.50
Stephen B. Ravin	0.70	at	860.00	=	602.00
CURRENT FEES					4,188.00
TOTAL AMOUNT OF THIS INVOICE					4,188.00



New Jersey Orthopedic Institute, LLC  
Kinga Skalska-Dybas  
504 Valley Road, Suite 200  
Wayne, NJ 07470

Invoice Number 4442473  
Invoice Date 07/23/25  
Client Number 390703  
Matter Number 00012

Re: Fee/Employment Applications (Other Professionals)

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/16/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/24/25	TNF	Call with D. Nappi re accountant retention	0.30	145.50
02/24/25	TNF	Correspondence with D. Nappi re accountant retention	0.10	48.50
02/27/25	TNF	Correspondence with K. Skalska re accountant retention	0.10	48.50
02/27/25	TNF	Correspondence with S. Ravin re: accountant retention	0.10	48.50
02/28/25	MH	Revise Frier Levitt retention application	0.20	65.00
02/28/25	MH	Draft Elementary Business retention application	0.40	130.00
02/28/25	MH	Correspondence with Elementary Business re retention application	0.10	32.50
03/01/25	MH	Revise Business Elementary retention application	0.40	130.00
03/02/25	TNF	Correspondence with M. Hanamirian re: Friar Levitt retention	0.20	97.00
03/02/25	MH	Draft Frier Levitt retention application	0.20	65.00
03/02/25	MH	Revise Frier Levitt retention application	0.30	97.50
03/03/25	SBR	Review revise Elementary retention	0.20	172.00
03/03/25	TNF	Correspondence with S. Ravin re: accountant retention	0.10	48.50
03/03/25	MH	Confer with Frier Levitt re retention application	0.20	65.00
03/03/25	MH	Revise Frier Levitt retention application	0.70	227.50
03/03/25	MH	Revise Elementary Business retention application	0.20	65.00
03/03/25	MH	Communicate to S. Ravin and T. Falk update re retention	0.10	32.50

390703 New Jersey Orthopedic Institute, LLC Invoice 4442473  
 00012 Fee/Employment Applications (Other Professionals) Page: 2  
 07/23/25

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		application for Business Elementary		
03/03/25	MH	Revise Elementary Business retention application	0.10	32.50
03/07/25	MH	Correspondence to team re retention application	0.20	65.00
03/10/25	SBR	Telephone call with N. Goldstein re retention matters	0.20	172.00
03/10/25	TNF	Analysis of S. Ravin and M. Hanamirian correspondence re retentions	0.10	48.50
03/10/25	MH	Correspondence to T. Falk re retention applications	0.10	32.50
03/10/25	MH	Correspondence to client re Elementary Business retention application documents	0.10	32.50
03/10/25	MH	Correspondence to Frier Levitt re retention application	0.20	65.00
03/10/25	MH	Correspondence to team re Frier Levitt retention application	0.10	32.50
03/10/25	MH	Revise Frier Levitt retention application	0.10	32.50
03/11/25	TNF	Analysis of C. Newman correspondence re: Friar Levitt retention	0.10	48.50
03/12/25	MH	Revise Frier Levitt retention application	0.40	130.00
03/12/25	MH	Correspondence to team re update on Frier Levitt retention application	0.10	32.50
03/12/25	MH	Correspondence to client and Elementary Business for approval on Elementary Business retention application	0.10	32.50
03/13/25	TNF	Analysis of special counsel retention application	0.20	97.00
03/13/25	MH	Correspondence to client regarding retention application for Frier Levitt	0.20	65.00
03/17/25	MH	Correspondence to client re Frier Levitt retention application	0.10	32.50
03/17/25	MH	Correspondence to Elementary Business re retention application	0.10	32.50
03/17/25	MH	Correspondence to client re Frier Levitt retention application	0.10	32.50
03/17/25	MH	Correspondence to Elementary Business re retention application	0.20	65.00
03/17/25	MH	Proofread Elementary Business retention application	0.30	97.50
03/17/25	MH	Correspondence to team re finalizing Elementary Business retention application	0.10	32.50
03/17/25	MH	Revise Elementary Business retention application	0.10	32.50
03/18/25	SBR	Review Frier Levitt retention docs	0.10	86.00
03/18/25	TNF	Analysis of Friar Levitt retention application	0.10	48.50

390703 New Jersey Orthopedic Institute, LLC Invoice 4442473  
 00012 Fee/Employment Applications (Other Professionals) Page: 3  
 07/23/25

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
03/18/25	MH	Correspondence to client re Frier Levitt retention application	0.10	32.50
03/18/25	MH	Revise Frier Levitt retention documents	0.30	97.50
03/18/25	MH	Correspondence to S. Ravin and T. Falk re finalizing Frier Levitt retention application	0.10	32.50
03/20/25	TNF	Analysis of objection to accountant and special counsel retention	0.20	97.00
03/21/25	TNF	Call with M. Hanamirian re: retentions	0.20	97.00
03/24/25	TNF	Correspondence with UST re: retentions	0.10	48.50
03/24/25	TNF	Correspondence with UST re retentions	0.10	48.50
03/31/25	TNF	Correspondence with N. Goldstein re: retention objection	0.10	48.50
04/02/25	TNF	Correspondence with C. Soranno re: retention applications	0.10	48.50
04/04/25	TNF	Analysis of J. Martin correspondence re: retention applications and correspondence with retained professionals re: same	0.20	97.00
04/04/25	TNF	Analysis of C. Newman correspondence re fee application	0.10	48.50
04/04/25	TNF	Correspondence with J. Martin re: retention objections	0.20	97.00
04/07/25	SBR	Telephone call with N. Goldstein re accounting matters	0.20	172.00
04/07/25	TNF	Correspondence with C. Soranno re: retention application resolution	0.10	48.50
04/07/25	TNF	Correspondence with C. Newman re: Frier Levitt retention	0.20	97.00
04/08/25	TNF	Correspondence with C. Newman re: retention application	0.10	48.50
04/09/25	SBR	Email with N. Goldstein re retention of independent contractor	0.20	172.00
04/10/25	TNF	Correspondence with N. Goldstein re: retention	0.10	48.50
04/16/25	TNF	Call with M. Hanamirian re: Frier Levitt retention	0.10	48.50
04/16/25	TNF	Prepare revised declaration and correspondence with C. Newman re: Frier Levitt retention	0.10	48.50
04/16/25	TNF	Correspondence with M. Hanamirian, C. Newman re: declaration for retention application	0.10	48.50
04/16/25	TNF	Call with M. Hanamirian re: retention application	0.10	48.50
04/16/25	MH	Confer with T. Falk re Levitt declaration	0.10	32.50
04/16/25	MH	Draft declaration of C. Newman re Frier Levitt retention application	0.40	130.00
04/16/25	MH	Correspondence to C. Newman re declaration	0.10	32.50

390703 New Jersey Orthopedic Institute, LLC Invoice 4442473  
 00012 Fee/Employment Applications (Other Professionals) Page: 4  
 07/23/25

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
04/16/25	MH	Update C. Newman declaration	0.10	32.50
04/16/25	MH	Confer with T. Falk re C. Newman declaration	0.10	32.50
04/16/25	MH	Finalize C. Newman declaration	0.10	32.50
04/16/25	MH	Correspondence to counsel re declaration of C. Newman	0.10	32.50
04/19/25	MH	Correspondence to S. Ravin re Frier Levitt retention application	0.40	130.00
04/19/25	MH	Correspondence to counsel re Frier Levitt retention application	0.10	32.50
04/21/25	TNF	Call with M. Hanamirian re: Frier Levitt retention	0.20	97.00
04/28/25	TNF	Analysis of N. Smargiassi correspondence re: professionals staffing report	0.10	48.50
05/07/25	SBR	Email with N. Goldstein re compensation	0.10	86.00
05/28/25	SBR	Email with counsel re Frier Levitt retention	0.10	86.00
05/28/25	TNF	Analysis of M. Hanamirian, S. Ravin correspondence re: Frier Levitt retention	0.10	48.50
05/28/25	MH	Correspondence to S. Ravin re Frier Levitt retention application	0.20	65.00
05/28/25	MH	Contact C. Soranno re Frier Levitt retention application	0.10	32.50
05/28/25	MH	Correspondence to C. Soranno re Frier Levitt retention application	0.10	32.50
05/28/25	MH	Confer with J. Martin re Frier Levitt retention application	0.10	32.50
05/28/25	MH	Correspondence to S. Ravin and T. Falk re Frier Levitt retention application	0.10	32.50
05/28/25	MH	Correspondence to S. Ravin re Frier Levitt retention application	0.10	32.50
05/28/25	MH	Contact C. Newman re Frier Levitt retention application	0.10	32.50
05/28/25	MH	Confer with C. Newman re Frier Levitt retention application	0.10	32.50
05/28/25	MH	Correspondence to C. Newman re Frier Levitt retention application	0.10	32.50
05/28/25	MH	Correspondence to J. Martin re Frier Levitt retention application	0.10	32.50
05/28/25	MH	Correspondence to S. Ravin re Frier Levitt retention application	0.10	32.50
05/28/25	MH	Correspondence to J. Martin re Frier Levitt retention application	0.10	32.50
06/02/25	SBR	Email with counsel re Frier Levitt Order	0.20	172.00
06/02/25	TNF	Analysis of withdrawal of objection and court response re: Frier Levitt retention	0.10	48.50

07/23/25

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
06/03/25	SBR	Email with counsel re FL fee app	0.20	172.00
06/03/25	TNF	Correspondence with C. Newman re: fee application categorization	0.10	48.50
07/01/25	SBR	Email with counsel re Elem app for compensation and review invoices	0.20	172.00
07/09/25	MH	Correspondence to C. Newman re fee application	0.10	32.50
07/09/25	MH	Analyze invoices re final fee application for Business Elementary	0.10	32.50
07/09/25	MH	Confer with C. Newman re Frier Levitt fee application	0.10	32.50
07/11/25	MH	Correspondence to N. Goldstein re fee application	0.10	32.50
07/11/25	MH	Analyze invoice from Elementary Business re fee application	0.10	32.50
TOTAL HOURS			15.20	

## TIMEKEEPER TIME SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Turner N. Falk	4.20	at	485.00	=	2,037.00
Maxwell Hanamirian	9.30	at	325.00	=	3,022.50
Stephen B. Ravin	1.70	at	860.00	=	1,462.00
CURRENT FEES					6,521.50
TOTAL AMOUNT OF THIS INVOICE					6,521.50



New Jersey Orthopedic Institute, LLC  
Kinga Skalska-Dybas  
504 Valley Road, Suite 200  
Wayne, NJ 07470

Invoice Number 4442474  
Invoice Date 07/23/25  
Client Number 390703  
Matter Number 00013

Re: Financing and Cash Collateral

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/16/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
03/01/25	TNF	Analysis of N. Goldstein correspondence re: financial projections	0.20	97.00
03/01/25	TNF	Analysis of budgeting issues and correspondence with N. Goldsmith re: same	0.30	145.50
03/02/25	TNF	Analysis of N. Goldsmith correspondence re budgeting	0.20	97.00
03/02/25	TNF	Analysis of provisional budget	0.10	48.50
03/02/25	TNF	Correspondence with N. Goldsmith re: budgeting issues	0.30	145.50
03/02/25	TNF	Analysis of S. Ravin correspondence re: budgeting	0.10	48.50
03/02/25	TNF	Call with K. Skalska, S. Ravin, N. Goldstein re: budgeting and projections	0.90	436.50
TOTAL HOURS			2.10	

TIMEKEEPER TIME SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Turner N. Falk	2.10 at	485.00 =	1,018.50
CURRENT FEES			1,018.50
TOTAL AMOUNT OF THIS INVOICE			1,018.50



New Jersey Orthopedic Institute, LLC  
Kinga Skalska-Dybas  
504 Valley Road, Suite 200  
Wayne, NJ 07470

Invoice Number 4442475  
Invoice Date 07/23/25  
Client Number 390703  
Matter Number 00014

Re: Litigation: Contested Matters and Adversary Proceedings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/16/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/10/25	TNF	Analysis of M. Hanamirian correspondence re adversary filing	0.10	48.50
02/10/25	TNF	Call with M. Hanamirian re: adversary complaint	0.40	194.00
02/11/25	TNF	Analysis of J. Gillman and S. Ravin correspondence re service parties	0.10	48.50
02/11/25	TNF	Correspondence with S. Ravin, M. Hanamirian, J. Gillman re service of first days and OTSC	0.20	97.00
02/11/25	TNF	Analysis of chambers and opposing counsel correspondence re: order to show cause hearing date	0.20	97.00
02/11/25	TNF	Analysis of court correspondence re: hearing on OTSC	0.10	48.50
02/12/25	SBR	Telephone call with counsel re planning for hearings	0.40	344.00
02/12/25	SBR	Tend to court re hearings	0.10	86.00
02/12/25	TNF	Analysis of opposition to wages and OTSC	0.60	291.00
02/12/25	TNF	Meeting with S. Ravin, M. Hanamirian re: first day hearing preparation	0.50	242.50
02/12/25	TNF	Prepare for OTSC hearing	0.70	339.50
02/12/25	TNF	Prepare for OSTC hearing	0.60	291.00
02/12/25	TNF	Correspondence with S. Ravin re: hearing procedures	0.10	48.50
02/12/25	TNF	Call with S. Ravin, M. Hanamirian re: order to show cause hearing	0.60	291.00
02/12/25	MH	Confer with S. Ravin and T. Falk re February 13 hearing strategy	0.50	162.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/13/25	SBR	Review objections filed by defendant	0.70	602.00
02/13/25	SBR	Email with counsel re ombudsman	0.10	86.00
02/13/25	SBR	Telephone call with client re objection and first day motions	0.10	86.00
02/13/25	SBR	Telephone call with counsel re preparation for OSC and 1st Day motions	0.60	516.00
02/13/25	SBR	Attend Court hearings (OSC and First day)	1.70	1,462.00
02/13/25	TNF	Prepare argument re: first days and order to show cause	1.30	630.50
02/13/25	TNF	Call with K. Skalska re: wages motion and other issues	0.30	145.50
02/13/25	TNF	Call with S. Ravin, M. Hanamirian re: hearing strategy	0.60	291.00
02/13/25	TNF	Correspondence with S. Ravin, J. Gillman re: exhibits for hearing	0.20	97.00
02/13/25	TNF	Call with K. Skalska re: hearing preparation	0.50	242.50
02/13/25	TNF	Call with S. Ravin re: hearing strategy	0.10	48.50
02/13/25	TNF	Attend first day hearing	1.30	630.50
02/13/25	TNF	Call with S. Ravin re hearing outcome	0.20	97.00
02/13/25	TNF	Call with M. Hanamirian re hearing orders	0.20	97.00
02/13/25	TNF	Prepare proposed orders re: first day hearing outcomes	0.80	388.00
02/13/25	TNF	Call with K. Skalska re: bank account issues and levy administration	0.20	97.00
02/13/25	TNF	Correspondence with C. Sorranono re interim order	0.20	97.00
02/13/25	MH	Confer with S. Ravin, T. Falk, and C. Newman re next strategy for February 13 hearing	0.60	195.00
02/13/25	MH	Analyze February 13 hearing	1.00	325.00
02/13/25	MH	Confer with T. Falk re next steps post February 13 hearing	0.20	65.00
02/14/25	SBR	Multiple emails and telephone call to Debtor, counsel and internal re Order re levies, escrow accounts	0.90	774.00
02/14/25	TNF	Correspondence with S. Ravin re: revised unfreezing order	0.10	48.50
02/14/25	TNF	Prepare revised levy release order	0.30	145.50
02/14/25	TNF	Correspondence with S. Ravin re: levy release issues	0.10	48.50
02/14/25	TNF	Calls with C. Sorrano re: levy issues	0.30	145.50
02/14/25	TNF	Call with S. Ravin re: levy issues	0.10	48.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/14/25	TNF	Prepare revised levy release order	0.20	97.00
02/14/25	TNF	Correspondence with J. Peterson re: escrowing	0.10	48.50
02/14/25	TNF	Prepare revised levy order and correspondence with C. Sorrano re: same	0.20	97.00
02/14/25	TNF	Call with S. Ravin re: escrowing	0.10	48.50
02/14/25	TNF	Correspondence with J. Petersen re: escrowing issues	0.20	97.00
02/14/25	TNF	Prepare escrow agreement document	0.40	194.00
02/14/25	TNF	Call to Morris Sheriff re: release of levy	0.10	48.50
02/14/25	TNF	Correspondence with C. Sorranro re: levy release	0.10	48.50
02/14/25	TNF	Correspondence with S. Ravin re: levy release	0.10	48.50
02/14/25	TNF	Correspondence with Chambers re: proposed order	0.10	48.50
02/14/25	TNF	Call with M. Hanamirian re: levy release process	0.10	48.50
02/14/25	TNF	Analysis of S. Ravin, J. Martin correspondence re: levy order	0.10	48.50
02/14/25	TNF	Correspondence with client, defendants re: levy release order	0.20	97.00
02/14/25	TNF	Correspondence with client and defendants re: escrowing agreement	0.20	97.00
02/14/25	TNF	Analysis of K. Skalska correspondence re escrowing	0.10	48.50
02/14/25	TNF	Correspondence with C. Sorranro re escrowing	0.10	48.50
02/14/25	TNF	Analysis of sheriff's correspondence re levy release	0.10	48.50
02/14/25	TNF	Analysis of P. DiMartino correspondece re: escrowing	0.10	48.50
02/15/25	TNF	Analysis of K. Skalska correspondence re wages payment and unfrozen accounts	0.10	48.50
02/16/25	TNF	Call with client, S. Ravin, M. Hanamirian re: case strategy	0.80	388.00
02/17/25	SBR	Telephone call with counsel and client re "second day" pleadings and litigation	0.80	688.00
02/17/25	TNF	Analysis of S. Ravin, K. Skalska correspondence re: bank account unfreezing	0.20	97.00
02/17/25	TNF	Correspondence with J. Petersen re: disbursement of escrowed funds	0.10	48.50
02/18/25	TNF	Correspondence with M. Hanamirian re bank account freezing	0.10	48.50
02/18/25	TNF	Correspondence with J. Petersen re: funds disbursement	0.10	48.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/18/25	TNF	Correspondence with J. Petersen re: escrow release	0.10	48.50
02/18/25	TNF	Analysis of K. Skalska correspondence re: bank account unfreezing	0.10	48.50
02/18/25	TNF	Call with J. Petersen re escrow	0.10	48.50
02/18/25	TNF	Prepare escrow agreement	0.10	48.50
02/18/25	TNF	Email to P. DiMartino re escrow agreement	0.10	48.50
02/19/25	TNF	Analysis of S. Ravin correspondence re unfrozen funds	0.10	48.50
02/19/25	TNF	Call with K. Skalska re: unfreezing of accounts	0.20	97.00
02/19/25	TNF	Call with S. Ravin, M. Hanamirian re: forthcoming injunctive relief hearing	0.30	145.50
02/20/25	TNF	Analysis of subpoena and local rules	0.20	97.00
02/20/25	TNF	Correspondence with S. Ravin and M. Hanamirian re: subpoena request	0.20	97.00
02/21/25	TNF	Analysis of K. Skalska and S. Ravin correspondence re: subpoena response	0.20	97.00
02/21/25	TNF	Call with S. Ravin re litigation strategy	0.30	145.50
02/24/25	TNF	Prepare adversary proceeding letter	1.00	485.00
02/24/25	TNF	Call with S. Ravin, M. Hanamirian re: litigation strategy	0.60	291.00
02/24/25	TNF	Analysis of S. Ravin correspondence re: subpoena	0.10	48.50
02/25/25	SBR	Email with all parties re letter re expenses	0.10	86.00
02/25/25	TNF	Call with S. Ravin re: hearing preparation	0.30	145.50
02/25/25	TNF	Meeting with E. Miller, M. Novick, S. Reingold re: litigation claims and processes	0.40	194.00
02/25/25	TNF	Call with S. Ravin re: letter to the court	0.10	48.50
02/26/25	SBR	Telephone call with T. Falk re availability of funds	0.20	172.00
02/26/25	SBR	Review consent order	0.10	86.00
02/26/25	TNF	Call with S. Ravin re: hearing strategy	0.30	145.50
02/26/25	TNF	Correspondence with M. Hanamirian re: hearing attendance	0.10	48.50
02/26/25	TNF	Call with S. Ravin re: settlement negotiations	0.30	145.50
02/26/25	TNF	Prepare interim order re: release of funds	0.30	145.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/26/25	TNF	Correspondence with S. Ravin re: unfreezing order issues	0.10	48.50
02/26/25	TNF	Analysis of revised escrow release order	0.20	97.00
02/26/25	TNF	Correspondence with chambers re: entry of interim order	0.10	48.50
02/26/25	MH	Attend February 26 hearing	1.30	422.50
02/27/25	TNF	Call with K. Skalska re: negotiations, potential other litigation	0.80	388.00
02/27/25	TNF	Analysis of subpoena letter	0.10	48.50
02/27/25	TNF	Correspondence with S. Ravin re subpoena response	0.10	48.50
02/27/25	TNF	Call with S. Ravin re discovery demands and case strategy	0.30	145.50
02/27/25	TNF	Correspondence with C. Sorranno re discovery	0.10	48.50
02/28/25	TNF	Analysis of entered order and correspondence with K. Jablonski re: release of funds	0.20	97.00
02/28/25	TNF	Analysis of K. Skalska correspondence re: documents for subpoena	0.10	48.50
02/28/25	TNF	Correspondence with K. Jablonski re: escrow release	0.10	48.50
03/04/25	SBR	Review subpoenas by Academy	0.10	86.00
03/04/25	TNF	Call with S. Ravin re: settlement potential and budgeting issues	0.40	194.00
03/04/25	TNF	Correspondence with C. Sorranno re: budgeting	0.30	145.50
03/04/25	TNF	Analysis of C. Sorranno correspondence re: subpoena	0.10	48.50
03/05/25	SBR	Email with T. Falk re bank subpoenas	0.10	86.00
03/05/25	TNF	Analysis of bank subpoenas and correspondence with S. Ravin re: same	0.20	97.00
03/05/25	TNF	Analysis of C. Sorranno correspondence re negotiations	0.10	48.50
03/05/25	TNF	Correspondence with S. Ravin re settlement meeting	0.10	48.50
03/05/25	TNF	Correspondence with S. Ravin re settlement meeting	0.10	48.50
03/05/25	TNF	Correspondence with K. Skalska re: productivity report	0.10	48.50
03/05/25	TNF	Analysis of principal's productivity report	0.10	48.50
03/08/25	TNF	Prepare letter brief re: escrowed funds and correspondence with K. Skalska re: same	0.70	339.50
03/09/25	TNF	Prepare position letter re: hearing	0.40	194.00
03/09/25	TNF	Meeting with K. Skalska, V. McInerney, S. Ravin, M.	1.20	582.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		Hanamirian re: settlement structure		
03/09/25	TNF	Correspondence with C. Soranno re: settlement	0.20	97.00
03/09/25	TNF	Correspondence with N. Goldstein re: budget projections	0.20	97.00
03/10/25	TNF	Prepare letter and exhibit re: budgeting	0.30	145.50
03/10/25	TNF	Correspondence with J. Gillman re: letter brief	0.10	48.50
03/10/25	TNF	Correspondence with C. Soranno re: motion and OTSC hearings	0.10	48.50
03/10/25	TNF	Call with S. Ravin re: settlement	0.30	145.50
03/10/25	TNF	Call with J. Gillman re: letter brief	0.10	48.50
03/10/25	TNF	Prepare hearing agenda	0.80	388.00
03/10/25	TNF	Call with C. Soranno re: litigation and hearing issues	0.20	97.00
03/10/25	TNF	Call with P. DiMartino re: hearing resolution	0.10	48.50
03/10/25	TNF	Call with P. DiMartino re: hearing and settlement structure	0.30	145.50
03/10/25	TNF	Prepare revised orders for submission	0.30	145.50
03/10/25	TNF	Correspondence with K. Skalska re: motion resolutions	0.10	48.50
03/10/25	TNF	Submit revised orders to chambers	0.20	97.00
03/11/25	TNF	Analysis of Chambers email re: order entry	0.10	48.50
03/12/25	SBR	Email with T. Falk re settlement	0.10	86.00
03/12/25	TNF	Correspondence with S. Ravin re: settlement offer	0.10	48.50
03/13/25	TNF	Analysis of answer and counterclaims	0.30	145.50
03/14/25	SBR	Telephone call with client re counterclaim	0.10	86.00
03/14/25	SBR	Telephone call with client re counterclaim	0.10	86.00
03/14/25	TNF	Correspondence with K. Skalska re answer to complaint	0.10	48.50
03/14/25	TNF	Meeting with S. Ravin re: answer and counterclaims	0.20	97.00
03/15/25	TNF	Analysis of key dates re: counterclaims	0.10	48.50
03/17/25	SBR	Review answer and counterclaim	0.30	258.00
03/17/25	SBR	Review pleadings re Elementary Business retention	0.20	172.00
03/17/25	SBR	Review answer and counter-claim	0.30	258.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
03/17/25	SBR	Reviewed pleadings re Elementary Business retention	0.20	172.00
03/17/25	TNF	Call to C. Soranno re: negotiations	0.10	48.50
03/18/25	SBR	Telephone call from client re status of settlement	0.10	86.00
03/18/25	TNF	Call with C. Soranno re: settlement	0.70	339.50
03/18/25	TNF	Correspondence with M. Hanamirian, S. Ravin re: settlement negotiations	0.10	48.50
03/18/25	MH	Analyze counterclaims raised in adversary case	0.30	97.50
03/19/25	TNF	Call with S. Ravin re: settlement negotiations	0.20	97.00
03/19/25	TNF	Analysis of subpoena response issues and correspondence with K. Skalska re: same	0.20	97.00
03/20/25	TNF	Analysis of discovery documents	0.40	194.00
03/20/25	TNF	Call with N. Goldstein re: discovery reporting	0.30	145.50
03/20/25	TNF	Correspondence with N. Goldstein re: discovery documentation	0.10	48.50
03/21/25	SBR	Telephone call with client re status of litigation	1.30	1,118.00
03/21/25	TNF	Call with K. Skalska re: funding needs	0.10	48.50
03/21/25	TNF	Correspondence with UST re: hearing timing	0.10	48.50
03/21/25	TNF	Call with C. Soranno re: settlement	0.30	145.50
03/21/25	TNF	Call with M. Hanamirian re: litigation and settlement	0.20	97.00
03/22/25	SBR	Email with T. Falk re status of litigation	0.20	172.00
03/23/25	TNF	Correspondence with S. Ravin re case status	0.20	97.00
03/24/25	SBR	Review correspondence to be sent to Plaintiffs and email with T. Falk	0.20	172.00
03/24/25	TNF	Analysis of discovery documents	0.20	97.00
03/24/25	TNF	Call with K. Skalska re: discovery	0.30	145.50
03/24/25	TNF	Prepare interim order and correspondence with C. Soranno re: same	0.30	145.50
03/24/25	TNF	Correspondence with chambers re: case status	0.10	48.50
03/24/25	TNF	Call with C. Soranno re: case status and negotiations	0.30	145.50
03/24/25	TNF	Correspondence with K. Skalska, N. Goldstein re: documents for negotiations and reporting	0.20	97.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
03/24/25	TNF	Prepare discovery responses	1.20	582.00
03/24/25	TNF	Analysis of N. Goldstein correspondence re: document gathering	0.10	48.50
03/25/25	SBR	Reviewed letter from plaintiffs re 2004	0.10	86.00
03/25/25	MH	Attend status conference hearing	1.00	325.00
03/26/25	SBR	Telephone call with N. Goldstein re various financial reporting	0.20	172.00
03/26/25	SBR	Review reports of distribution to McInerney family	0.20	172.00
03/26/25	SBR	Review productivity reports of V. McInerney	0.20	172.00
03/27/25	TNF	Analysis of productivity report and correspondence with C. Soranno re: same	0.20	97.00
03/28/25	SBR	Telephone call from client re resolution of issues	0.20	172.00
03/30/25	TNF	Call with C. Soranno re negotiations	0.50	242.50
03/30/25	TNF	Correspondence with S. Ravin re settlement	0.30	145.50
03/31/25	SBR	Telephone call with client re settlement proposal	0.50	430.00
03/31/25	TNF	Correspondence with M. Hanamirian and S. Ravin re: settlement	0.10	48.50
03/31/25	TNF	Call with S. Ravin, M. Hanamirian re: settlement potential	0.30	145.50
03/31/25	TNF	Call with K. Skalska re: settlement	0.70	339.50
03/31/25	TNF	Call with K. Skalska re settlement	0.20	97.00
04/01/25	SBR	Telephone call with client re options re settlement	0.80	688.00
04/01/25	TNF	Call with V. McInerney re settlement	0.60	291.00
04/01/25	TNF	Meeting with M. Hanamirian re: plan issues	0.50	242.50
04/01/25	TNF	Correspondence with M. Hanamirian re: plan issues	0.10	48.50
04/01/25	TNF	Prepare settlement analysis for client	0.30	145.50
04/02/25	SBR	Conference with client re resolution of litigation	0.40	344.00
04/02/25	SBR	Email with counsel re resolution of litigation	0.10	86.00
04/02/25	SBR	Conference with court re settlement	0.10	86.00
04/02/25	TNF	Correspondence with S. Ravin re settlement	0.10	48.50
04/03/25	TNF	Analysis of S. Ravin correspondence re status conference	0.10	48.50
04/03/25	TNF	Call with S. Ravin re: settlement strategy	0.50	242.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
04/03/25	TNF	Call with M. Hanamirian re: answer	0.10	48.50
04/03/25	TNF	Prepare answer and affirmative defenses	0.50	242.50
04/03/25	TNF	Analysis of S. Ravin correspondence with K. Skalska re: conference	0.10	48.50
04/03/25	TNF	Prepare answer for filing	0.20	97.00
04/03/25	MH	Revise answer to counterclaim	1.40	455.00
04/03/25	MH	Correspondence to T. Falk re revised answer	0.20	65.00
04/04/25	SBR	Email with client re settlement conference with court	0.10	86.00
04/04/25	SBR	Telephone call with T. Falk re settlement dicussions	0.20	172.00
04/04/25	TNF	Correspondence with J. Martin re: answer	0.10	48.50
04/04/25	TNF	Call to C. Sorrano re: status conference	0.10	48.50
04/04/25	TNF	Analysis of K. Skalska correspondence re: status conference	0.10	48.50
04/04/25	TNF	Correspondence with C. Soranno re: discovery	0.10	48.50
04/04/25	TNF	Call with N. Goldstein re: financial records	0.40	194.00
04/04/25	TNF	Call with C. Soranno re: settlement and negotiations	0.40	194.00
04/04/25	TNF	Call with S. Ravin re: settlement progress	0.30	145.50
04/04/25	TNF	Correspondence with W. Loeffler re: historical tax returns	0.10	48.50
04/04/25	TNF	Correspondence with C. Soranno re status conference	0.10	48.50
04/05/25	TNF	Analysis of historical tax returns re distribution	0.20	97.00
04/07/25	SBR	Telephone call with T. Falk re current litigation	0.10	86.00
04/07/25	SBR	Telephone call with accountant re personal financial statement	0.10	86.00
04/07/25	SBR	Email with parties re various court matters	0.20	172.00
04/07/25	SBR	Email with client re various asset issues	0.10	86.00
04/07/25	TNF	Correspondence with N. Goldstein re: equity distributions	0.10	48.50
04/07/25	TNF	Registration for hearings	0.10	48.50
04/07/25	TNF	Analysis of tax return documents re: distributions	0.40	194.00
04/07/25	TNF	Analysis of K-1s and correspondence with S. Ravin, N. Goldstein re same	0.60	291.00
04/07/25	TNF	Correspondence with N. Goldstein re: disbursement info	0.10	48.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
04/07/25	TNF	Correspondence with C. Soranno re: order to show cause	0.20	97.00
04/07/25	TNF	Analysis of J. Martin correspondence re: hearing resolutions	0.10	48.50
04/07/25	TNF	Correspondence with chambers re: hearing agenda for tomorrow	0.10	48.50
04/08/25	SBR	Email with counsel re assets issues	0.10	86.00
04/08/25	SBR	Review of various documents re personal finances	0.30	258.00
04/08/25	TNF	Analysis of historical financials and correspondence with S. Ravin re: same	0.20	97.00
04/08/25	TNF	Analysis of salary and distribution historical documents	0.20	97.00
04/09/25	SBR	Telephone call with client and T. Falk re settlement proposal	0.40	344.00
04/09/25	TNF	Call to C. Soranno re: status conference	0.10	48.50
04/09/25	TNF	Correspondence with K. Skalska re: settlement negotiations	0.10	48.50
04/09/25	TNF	Call with client and S. Ravin re: settlement structure	0.40	194.00
04/09/25	TNF	Correspondence with C. Soranno re: settlement	0.10	48.50
04/10/25	SBR	Telephone call with counsel re settlement options	0.20	172.00
04/10/25	SBR	Email with client re cash balance plan	0.10	86.00
04/10/25	SBR	Review of submissions to opposing counsel	0.10	86.00
04/10/25	TNF	Analysis of cash balance plan documents	0.10	48.50
04/10/25	TNF	Correspondence with S. Ravin re: cash balance plan	0.10	48.50
04/10/25	TNF	Call with S. Ravin re: settlement structure	0.30	145.50
04/10/25	TNF	Prepare responsive documents to Rule 2004 request	0.30	145.50
04/11/25	SBR	Email with T. Falk re timing of settlement	0.10	86.00
04/14/25	SBR	Email with T. Falk re conference with judge	0.10	86.00
04/14/25	SBR	Preparation of letter to Court re conference	0.10	86.00
04/15/25	SBR	Telephone call from client re status	0.10	86.00
04/15/25	SBR	Email to Court re settlement conference	0.10	86.00
04/15/25	SBR	Telephone call and email with parties re litigation matters	0.40	344.00
04/15/25	TNF	Correspondence with S. Ravin re: judicial conference	0.20	97.00
04/15/25	TNF	Analysis of chambers correspondence re: conference times	0.10	48.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
04/15/25	TNF	Correspondence with S. Ravin re: case status conference timing	0.10	48.50
04/16/25	TNF	Analysis of S. Ravin correspondence with chambers re: status conference	0.10	48.50
04/16/25	TNF	Call with M. Hanamirian re: discovery	0.10	48.50
04/16/25	TNF	Prepare discovery documents re: insider compensation	0.50	242.50
04/16/25	TNF	Correspondence with S. Ravin re settlement conference	0.10	48.50
04/20/25	TNF	Prepare for status conference	0.10	48.50
04/21/25	SBR	Email with US Trustee re status of hearing on OSC	0.10	86.00
04/21/25	TNF	Call with M. Hanamirian re: settlement conference	0.10	48.50
04/21/25	TNF	Call with S. Ravin re: settlement conference	0.30	145.50
04/22/25	SBR	Telephone call with client re preparation for court conference	0.20	172.00
04/22/25	SBR	Email with US Trustee re court conference	0.10	86.00
04/22/25	TNF	Analysis of P. Dauria correspondence re settlement conference	0.10	48.50
04/22/25	TNF	Meeting with M. Hanamirian re: settlement structures and key issues	0.20	97.00
04/23/25	SBR	Attend settlement conference with bankruptcy court	4.50	3,870.00
04/23/25	TNF	Attend settlement conference at courthouse	4.00	1,940.00
04/24/25	SBR	Telephone call with counsel re settlement	0.30	258.00
04/24/25	SBR	Email with client re settlement and PFS	0.10	86.00
04/24/25	TNF	Correspondence with K. Skalska re: settlement terms	0.20	97.00
04/25/25	SBR	Telephone call with N. Goldstein re settlement; telephone call with T. Falk	0.30	258.00
04/25/25	TNF	C. Sorrano call re: settlement	0.20	97.00
04/25/25	TNF	Call with M. Hanamirian re: settlement documentation	0.40	194.00
04/25/25	TNF	Call with S. Ravin re: settlement documentation	0.20	97.00
04/25/25	TNF	Analysis of K. Skalska correspondence re: settlement performance	0.10	48.50
04/25/25	TNF	Prepare settlement motion	0.30	145.50
04/25/25	TNF	Analysis of S. Ravin correspondence re settlement performance	0.10	48.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
04/28/25	SBR	Email with client re funding case plan	0.20	172.00
04/28/25	SBR	Telephone call with T. Falk and client re Cash Plan and Personal Financial Statement	0.30	258.00
04/28/25	TNF	Analysis of S. Ravin correspondence re: settlement performance	0.10	48.50
04/28/25	TNF	Call with S. Ravin re: settlement performance	0.20	97.00
04/30/25	SBR	Email with parties re tax document	0.10	86.00
04/30/25	SBR	Email with parties re personal financial statement values	0.20	172.00
04/30/25	TNF	Analysis of personal financial statement and correspondence with N. Goldstein re: same	0.20	97.00
05/01/25	TNF	Prepare settlement agreement	0.40	194.00
05/01/25	TNF	Prepare settlement agreement	0.20	97.00
05/02/25	SBR	Email with N. Goldstein re personal financial statement	0.10	86.00
05/02/25	SBR	Email with N. Goldstein re personal financial statement	0.10	86.00
05/02/25	TNF	Correspondence with C. Soranno re: settlement	0.10	48.50
05/02/25	TNF	Prepare settlement agreement	2.30	1,115.50
05/05/25	TNF	Call with S. Ravin re: settlement agreement	0.20	97.00
05/05/25	TNF	Prepare revised settlement agreement and correspondence with M. Hanamirian re: same	0.20	97.00
05/06/25	SBR	Review and modify pleadings re settlement agreement	0.60	516.00
05/06/25	SBR	Email with parties re personal financial statement	0.20	172.00
05/06/25	SBR	Email with parties re N. Goldstein compensation	0.20	172.00
05/06/25	TNF	Prepare settlement agreement	0.10	48.50
05/06/25	TNF	Correspondence with K. Skalska re: settlement	0.10	48.50
05/07/25	SBR	Email with court re calendar matters	0.10	86.00
05/08/25	SBR	Email with client re settlement agreement	0.10	86.00
05/08/25	SBR	Telephone call with client re approval of settlement	0.10	86.00
05/08/25	TNF	Correspondence with C. Soranno re: settlment agreement	0.10	48.50
05/12/25	SBR	Telephone call with client re various financial matters	0.20	172.00
05/12/25	TNF	Correspondence with C. Soranno re: settlement agreement	0.10	48.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
05/12/25	TNF	Analysis of N. Goldstein, S. Ravin correspondence re: personal financial statement	0.20	97.00
05/12/25	TNF	Correspondence with S. Ravin, K. Skalska, N. Goldstein re personal financial statement	0.20	97.00
05/13/25	TNF	Analysis of Committee response re motion to convert	0.10	48.50
05/14/25	SBR	Email with parties re Dr. M. PFS	0.10	86.00
05/14/25	TNF	Correspondence with N. Goldstein, S. Ravin re: individual financials re: settlement structure	0.20	97.00
05/15/25	TNF	Correspondence with K. Skalska re: individual finances	0.10	48.50
05/16/25	TNF	Correspondence with C. Soranno re: settlement	0.10	48.50
05/16/25	TNF	Analysis of personal financial statement	0.20	97.00
05/19/25	SBR	Email with counsel re settlement	0.10	86.00
05/20/25	SBR	Telephone call with client re employment matter	0.40	344.00
05/20/25	SBR	Email with N. Goldstein re PFS	0.10	86.00
05/21/25	SBR	Email with counsel re money in trust	0.10	86.00
05/21/25	SBR	Email with parties re personal financial statement	0.10	86.00
05/21/25	SBR	Review of modifications to settlement	0.40	344.00
05/21/25	SBR	Telephone call with N. Goldstein re PFS of Dr. M	0.20	172.00
05/21/25	TNF	Correspondence with J. Martin re: settlement	0.10	48.50
05/21/25	TNF	Call with J. Martin re: settlement	0.20	97.00
05/21/25	TNF	Prepare settlement agreement	0.50	242.50
05/22/25	SBR	Email with N. Goldstein re PFS	0.10	86.00
05/23/25	SBR	Telephone call with T. Falk to review settlement	0.60	516.00
05/23/25	SBR	Telephone call with N. Goldstein re final PFS	0.20	172.00
05/23/25	SBR	Review current draft of agreement and email with counsel	0.30	258.00
05/23/25	SBR	Email with N. Goldstein re PFS tax matter	0.10	86.00
05/23/25	TNF	Correspondence with S. Ravin re: settlement	0.10	48.50
05/23/25	TNF	Call with S. Ravin re: settlement agreement	0.60	291.00
05/23/25	TNF	Correspondence with C. Soranno re: settlement agreement changes	0.30	145.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
05/24/25	TNF	Analysis of personal financial statement	0.20	97.00
05/27/25	SBR	Review and modify final PFS of Dr. M	0.40	344.00
05/27/25	SBR	Email with client re execution of PFS	0.10	86.00
05/27/25	SBR	Email with client re execution of PFS	0.10	86.00
05/27/25	TNF	Analysis of S. Ravin correspondence re: personal financial statement	0.10	48.50
05/27/25	TNF	Analysis of personal financial statement	0.10	48.50
05/27/25	TNF	Analysis of personal financial statement re: settlement	0.10	48.50
05/27/25	TNF	Call with S. Ravin re: settlement and plan implementation	0.50	242.50
05/28/25	TNF	Analysis of M. Hanamirian and P. Dimartino correspondence re: settlement	0.30	145.50
05/28/25	TNF	Call with P. DiMartino re: settlement	0.20	97.00
05/28/25	TNF	Correspondence with N. Goldstein re: plan and settlement documents	0.10	48.50
05/29/25	SBR	Email with parties re employment matters	0.20	172.00
05/30/25	SBR	Email with client re PFS	0.10	86.00
06/03/25	SBR	Telephone call with client re PFS	0.10	86.00
06/03/25	SBR	Email with parties re PFS	0.10	86.00
06/03/25	SBR	Email with counsel re freeing up of funds	0.10	86.00
06/03/25	SBR	Telephone call with client re PFS	0.20	172.00
06/03/25	SBR	Email with N. Goldstein re PFS	0.10	86.00
06/03/25	TNF	Correspondence with C. Sorrano re: escrow release	0.10	48.50
06/03/25	TNF	Correspondence with K. Skalska re: escrow release	0.10	48.50
06/04/25	TNF	Correspondence with J. Martin re escrow release	0.10	48.50
06/04/25	TNF	Analysis of K. Skalska correspondence re: payroll needs	0.10	48.50
06/04/25	TNF	Correspondence with escrow management re: preparing disbursements	0.20	97.00
06/04/25	TNF	Analysis of personal financial statement	0.20	97.00
06/04/25	TNF	Prepare settlement agreement and supporting documents	1.20	582.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
06/04/25	TNF	Call with C. Sorrano, P. DiMartino re: settlement and plan timeline	0.30	145.50
06/05/25	SBR	Email with counsel re Valley lease and related documents	0.10	86.00
06/05/25	SBR	Reviewed email with court and counsel re release of escrow	0.10	86.00
06/05/25	SBR	Email with counsel re status of transaction	0.10	86.00
06/05/25	TNF	Prepare order releasing funds	0.20	97.00
06/05/25	TNF	Prepare certification re: order to release funds and correspondence with chambers, J. Gillman re: same	0.30	145.50
06/05/25	TNF	Analysis of S. Ravin correspondence re escrow disbursement	0.10	48.50
06/09/25	SBR	Email with LM re unemployment	0.10	86.00
06/09/25	TNF	Analysis of entity ownership structure and correspondence with J. Martin re: same for settlement	0.30	145.50
06/11/25	TNF	Call with K. Skalska re: final settlement documents	0.10	48.50
06/11/25	TNF	Correspondence with K. Skalska and J. Martin re: execution documents for settlement	0.20	97.00
06/13/25	TNF	Analysis of S. Ravin correspondence re: settlement performance	0.10	48.50
06/13/25	TNF	Analysis of S. Ravin correspondence re settlement funding and performance sources	0.20	97.00
06/13/25	TNF	Analysis of plan, disclosure statement re: impact on K&K interests and summary for client	2.00	970.00
06/16/25	TNF	Review of executed settlement documents, correspondence with K. Skalska and C. Sorrano re: finalization of documents	0.40	194.00
06/18/25	TNF	Prepare 9019 motion	1.40	679.00
06/23/25	SBR	Email with parties re filing of motion for approval	0.20	172.00
06/23/25	TNF	Prepare 9019 motion for filing and service	0.40	194.00
06/23/25	TNF	Prepare 9019 for filing	0.10	48.50
06/25/25	SBR	Email with Wayne landlord re sale of interest	0.10	86.00
06/30/25	TNF	Correspondence with K. Skalska and J. Martin re: membership transfer documents	0.10	48.50
07/03/25	SBR	Telephone call with counsel for landlord re West Orange settlement	0.10	86.00
07/08/25	TNF	Analysis of cash benefit plan administrator correspondence re: settlement performance	0.10	48.50
07/10/25	TNF	Correspondence with K. Skalska re: stay violation issues	0.20	97.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
07/15/25	TNF	Correspondence with J. Martin re: finalizing settlement documents	0.10	48.50
07/16/25	TNF	Correspondence with J. Martin re: final settlement documents	0.10	48.50
07/16/25	TNF	Correspondence with K. Skalska re: final settlement documents	0.10	48.50
TOTAL HOURS			106.90	

## TIMEKEEPER TIME SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Turner N. Falk	72.40	at	485.00	=	35,114.00
Maxwell Hanamirian	6.50	at	325.00	=	2,112.50
Stephen B. Ravin	28.00	at	860.00	=	24,080.00
CURRENT FEES					61,306.50
TOTAL AMOUNT OF THIS INVOICE					61,306.50



New Jersey Orthopedic Institute, LLC  
Kinga Skalska-Dybas  
504 Valley Road, Suite 200  
Wayne, NJ 07470

Invoice Number 4442476  
Invoice Date 07/23/25  
Client Number 390703  
Matter Number 00015

Re: Non-Working Travel

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/16/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
03/09/25	SBR	Travel to meeting with client	1.00	860.00
			<u>TOTAL HOURS</u>	<u>1.00</u>

TIMEKEEPER TIME SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Stephen B. Ravin	1.00	at 860.00 =	860.00
			<u>CURRENT FEES</u>
			860.00
<u>TOTAL AMOUNT OF THIS INVOICE</u>			860.00



New Jersey Orthopedic Institute, LLC  
Kinga Skalska-Dybas  
504 Valley Road, Suite 200  
Wayne, NJ 07470

Invoice Number 4442477  
Invoice Date 07/23/25  
Client Number 390703  
Matter Number 00016

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/16/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/10/25	TNF	Correspondence with C. Newman re: tax impact of ownership structure, equity reorganization issues	0.20	97.00
02/18/25	TNF	Call with K. Skalska re: potential plan structures	0.40	194.00
02/20/25	TNF	Research re: reclamation claims and plan treatment thereof	0.30	145.50
02/21/25	SBR	Telephone call with client re potential plan options	0.80	688.00
02/22/25	TNF	Correspondence with S. Ravin re creditor classification	0.10	48.50
02/26/25	SBR	Telephone call with T. Falk re Plan options	0.20	172.00
02/28/25	TNF	Call with C. Soranno re: discovery demands and case path forward	0.80	388.00
03/05/25	TNF	Correspondence with S. Ravin re: potential plan structure	0.30	145.50
03/05/25	TNF	Correspondence with S. Ravin re plan structure	0.20	97.00
03/19/25	SBR	Telephone call with T. Falk re Plan options	0.20	172.00
03/25/25	TNF	Attend status conference re: case process	1.20	582.00
03/26/25	SBR	Telephone call from client re options	0.10	86.00
03/26/25	SBR	Email with special counsel re options	0.10	86.00
03/27/25	SBR	Telephone call with counsel re potential plan resolution	0.70	602.00
03/27/25	SBR	Telephone call from client re offer; hospital opportunity	0.40	344.00
03/27/25	TNF	Call with C. Newman re: practice issues and feasibility	0.70	339.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
03/27/25	TNF	Meeting with M. Hanamirian re plan structure	0.20	97.00
04/17/25	SBR	Telephone call with potential purchaser re plan	0.70	602.00
04/24/25	TNF	Call with S. Ravin, M. Hanamirian re: plan and settlement provisions	0.50	242.50
04/25/25	TNF	Correspondence with S. Ravin re: postconfirmation activities	0.10	48.50
04/29/25	SBR	Telephone call with counsel and client re settlement and Plan	0.50	430.00
04/29/25	TNF	Call with S. Ravin, M. Hanamirian re: plan structure	0.30	145.50
04/29/25	TNF	Call with S. Ravin, potential business partners re: plan structure	0.80	388.00
05/01/25	TNF	Call with P. D'Auria re: potential plan structure	0.60	291.00
05/02/25	TNF	Call with M. Hanamirian re plan and settlement	0.40	194.00
05/05/25	TNF	Prepare plan and analysis of confirmation procedures	0.30	145.50
05/06/25	TNF	Meeting with M. Hanamirian re: plan and DS	0.20	97.00
05/06/25	TNF	Prepare plan	0.30	145.50
05/07/25	TNF	Meeting with M. Hanamirian re: plan contents	0.20	97.00
05/08/25	MH	Revise plan and disclosure statement	0.50	162.50
05/08/25	MH	Correspondence to T. Falk re plan and disclosure statement revisions	0.10	32.50
05/09/25	TNF	Correspondence with S. Ravin re: new money injection for plan funding	0.20	97.00
05/12/25	MH	Correspondence to S. Ravin re plan and disclosure statement	0.10	32.50
05/13/25	TNF	Meeting with M. Hanamirian re: plan strategy	0.10	48.50
05/15/25	TNF	Analysis of K. Skalska correspondence re: potential funding sources	0.20	97.00
05/19/25	SBR	Email with counsel re extension of time to file plan	0.10	86.00
05/19/25	MH	Draft exclusivity motion	1.80	585.00
05/19/25	MH	Examine local forms re exclusivity motion	0.10	32.50
05/19/25	MH	Correspondence to S. Ravin and T. Falk re exclusivity motion	0.10	32.50
05/19/25	MH	Correspondence to S. Ravin re exclusivity motion	0.20	65.00
05/19/25	MH	Revise exclusivity motion	0.10	32.50
05/19/25	MH	Correspondence to client re exclusivity motion	0.10	32.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
05/20/25	TNF	Meeting with M. Hanamirian re: plan	0.20	97.00
05/20/25	TNF	Prepare plan and disclosure statement	2.00	970.00
05/20/25	MH	Correspondence to client re exclusivity motion	0.10	32.50
05/20/25	MH	Confer with client re exclusivity motion	0.10	32.50
05/20/25	MH	Revise exclusivity motion	0.10	32.50
05/20/25	MH	Correspondence to J. Gillman re exclusivity motion	0.10	32.50
05/21/25	TNF	Call with S. Ravin, C. Newman, K. Skalska re: asset disposition and leases re: confirmation impact	0.50	242.50
05/24/25	TNF	Analysis of S. Ravin correspondence re: possible plan funding sources	0.10	48.50
05/28/25	SBR	Telephone call with N. Goldstein re plan, projections and cash flow	0.30	258.00
05/28/25	TNF	Meeting with M. Hanamirian re: plan strategy	0.20	97.00
05/28/25	TNF	Meeting with M. Hanamirian re: plan strategy	0.20	97.00
05/28/25	TNF	Call with C. Newman, S. Ravin, M. Hanamirian re: plan structure and timeline	0.60	291.00
05/28/25	TNF	Analysis of N. Goldstein correspondence re: plan support documents	0.10	48.50
05/29/25	SBR	Email with court re conference	0.30	258.00
05/29/25	SBR	Telephone call with T. Falk re options for plan	0.30	258.00
05/29/25	SBR	Review liquidations analysis and email with parties	0.20	172.00
05/29/25	SBR	Review updated liquid analysis	0.30	258.00
05/29/25	TNF	Correspondence with S. Ravin re: asset treatment and plan funding	0.10	48.50
05/29/25	TNF	Call with K. Skalska re: plan structure and timeline	0.50	242.50
05/29/25	TNF	Meeting with M. Hanamirian re: plan timeline	0.40	194.00
05/29/25	TNF	Call with S. Ravin re: plan timeline and contents	0.20	97.00
05/29/25	TNF	Correspondence with N. Goldstein re: plan support documents	0.10	48.50
05/29/25	TNF	Prepare combined plan and DS	2.20	1,067.00
05/29/25	TNF	Prepare plan and DS	0.20	97.00
05/30/25	SBR	Email with parties and counsel re filing of Plan and Disclosure	0.20	172.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		Statement		
05/30/25	SBR	Telephone call with various counsel re transaction and Plan	1.50	1,290.00
05/30/25	TNF	Analysis of chambers email re: expedited plan timeline	0.10	48.50
05/30/25	TNF	Prepare plan and DS	1.00	485.00
05/30/25	TNF	Analysis of liquidation report re: plan treatment of claims	0.10	48.50
05/30/25	TNF	Call with S. Ravin re: plan strategy and case timeline	0.40	194.00
05/30/25	TNF	Analysis of S. Ravin correspondence re postconfirmation operations	0.10	48.50
06/02/25	SBR	Reviewed and revised DC and Plan	0.70	602.00
06/02/25	SBR	Telephone call with T. Falk re modifications to Plan and DS	0.50	430.00
06/02/25	SBR	Email with T. Falk re modifications to Plan	0.30	258.00
06/02/25	SBR	Email with parties re liquidation analysis	0.20	172.00
06/02/25	SBR	Review counsel emails re Plan Disclosure Statement	0.20	172.00
06/02/25	TNF	Correspondence with N. Goldstein re: liquidation analysis	0.10	48.50
06/02/25	TNF	Call with S. Ravin re: plan revisions	0.50	242.50
06/02/25	TNF	Call with chambers re: case timeline	0.20	97.00
06/02/25	TNF	Correspondence with M. Hanamirian re: DS approval motion and plan revisions	0.40	194.00
06/02/25	TNF	Prepare plan	0.50	242.50
06/02/25	TNF	Analysis of K. Skalska correspondence re: escrowed funds and prepare releasing order	0.30	145.50
06/02/25	TNF	Correspondence with C. Sorzano re: plan and settlement timeline	0.10	48.50
06/02/25	TNF	Call with K. Skalska re plan strategy and timeline	0.60	291.00
06/02/25	TNF	Prepare plan	0.20	97.00
06/02/25	TNF	Correspondence with S. Ravin, M. Hanamirian re: plan revisions and motion to approve	0.10	48.50
06/02/25	MH	Correspondence to T. Falk re motion to approve the disclosure statement	0.10	32.50
06/02/25	MH	Draft motion to approve disclosure statement	1.80	585.00
06/02/25	MH	Draft expedited application for disclosure statement hearing	0.30	97.50
06/02/25	MH	Draft order re application to shorten time for disclosure statement	0.40	130.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
06/02/25	MH	Correspondence to T. Falk and S. Ravin re disclosure statement motion	0.10	32.50
06/03/25	SBR	Review motion to shorten time for hearing on DC	0.30	258.00
06/03/25	TNF	Prepare plan, motion for approval, motion to expedite	1.50	727.50
06/03/25	TNF	Correspondence with J. Gillman re: plan filing timeline	0.10	48.50
06/03/25	TNF	Correspondence with S. Ravin re: plan exhibits	0.10	48.50
06/03/25	TNF	Prepare motion to approve DS	0.10	48.50
06/03/25	MH	Correspondence to T. Falk re motion to approve disclosure statement	0.10	32.50
06/04/25	SBR	Email with ourt re hearing on DC	0.10	86.00
06/04/25	TNF	Call with M. Hanamirian re: plan and DS filing and case strategy	0.20	97.00
06/04/25	TNF	Correspondence with K. Skalska re: plan filing	0.10	48.50
06/05/25	TNF	Prepare plan documents and negotiations with J. Martin re: same	0.60	291.00
06/05/25	TNF	Correspondence with K. Skalska re: settlement documents, DS hearing	0.50	242.50
06/06/25	SBR	Email with parties re status of potential transaction	0.10	86.00
06/06/25	SBR	Review modifications to Disclosure Statement	0.20	172.00
06/06/25	TNF	Correspondence with P. D'Auria re: disclosure statement and plan process	0.10	48.50
06/06/25	TNF	Analysis of S. Ravin correspondence re: sources of plan funding	0.10	48.50
06/06/25	TNF	Analysis of P. D'Auria correspondence re: plan and disclosure statement	0.10	48.50
06/06/25	TNF	Analysis of Brach changes to DS and plan, correspondence with J. Martin re: same	0.40	194.00
06/09/25	TNF	Call with P. D'Auria re: plan	0.20	97.00
06/09/25	TNF	Correspondence with S. Ravin, M. Hanamirian re: UST position on plan and DS	0.10	48.50
06/10/25	TNF	Analysis of plan funding sources correspondence from S. Ravin	0.10	48.50
06/10/25	TNF	Prepare disclosure statement and plan for voting	0.30	145.50
06/10/25	TNF	Correspondence with J. Martin and K. Skalska re: finalization of settlement documents	0.20	97.00
06/10/25	TNF	Call and correspondence with J. Gillman re: balloting and service for DS	0.20	97.00

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 07/23/25

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
06/10/25	TNF	Prepare solicitation and service information for plan	1.00	485.00
06/10/25	TNF	Prepare solicitation materials	0.80	388.00
06/10/25	TNF	Correspondence with K. Skalska re: DS hearing	0.20	97.00
06/11/25	SBR	Telephone call with cash management admin and client re cash Plan	0.30	258.00
06/11/25	SBR	Email with parties re Disclosure Order	0.10	86.00
06/11/25	SBR	Email with parties re sale issues	0.10	86.00
06/11/25	TNF	Prepare for Disclosure Statement hearing	0.30	145.50
06/11/25	TNF	Attend disclosure statement hearing	1.40	679.00
06/11/25	TNF	Call with K. Skalska re: confirmation strategy and plan revisions	0.50	242.50
06/11/25	TNF	Call with K. Skalska re: confirmation strategy and plan revisions	0.50	242.50
06/11/25	TNF	Call with M. Hanamirian re: plan confirmation issues after DS hearing	0.20	97.00
06/11/25	TNF	Call with J. Gillman re: service of solicitation packages	0.20	97.00
06/11/25	TNF	Prepare revised DS and plan and correspondence with P. D'Auria and C. Sorrano re: same	0.40	194.00
06/11/25	TNF	Meeting with S. Ravin re: DS hearing	0.30	145.50
06/12/25	TNF	Finalize solicitation version of disclosure statement and approving order	0.30	145.50
06/12/25	TNF	Analysis of key dates and case events	0.10	48.50
06/13/25	TNF	Correspondence with J. Gillman and chambers re: entry of DS order	0.20	97.00
06/14/25	SBR	Telephone call with client re Plan issues	0.20	172.00
06/14/25	SBR	Email with special counsel re transaction	0.20	172.00
06/14/25	SBR	Telephone call with special counsel re transaction	0.10	86.00
06/16/25	TNF	Prepare certification of service re: solicitation	0.10	48.50
06/18/25	TNF	Correspondence with S. Ravin re: plan supporting documents	0.20	97.00
06/20/25	SBR	Email with parties re reporting for Plan	0.10	86.00
06/20/25	SBR	Email with parties re reporting for Plan	0.10	86.00
06/20/25	TNF	Call with M. Hanamirian re: plan supporting documents	0.40	194.00

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 07/23/25

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
06/20/25	TNF	Correspondence with N. Goldstein re: plan supporting financials	0.30	145.50
06/23/25	SBR	Email with parties re Plan issues	0.10	86.00
06/23/25	TNF	Correspondence with N. Goldstein re: plan supporting documents	0.20	97.00
06/23/25	TNF	Correspondence with N. Goldstein re: plan supporting documents	0.20	97.00
06/25/25	SBR	Email with counsel re plan issue	0.10	86.00
06/25/25	TNF	Analysis of S. Ravin correspondence re: plan funding sources	0.20	97.00
06/25/25	TNF	Call to J. Manfredonia re settlement	0.10	48.50
06/25/25	TNF	Call with J. Manfredonia re: entity transfers	0.20	97.00
06/25/25	TNF	Correspondence with M. Hanamirian, S. Ravin re: landlord negotiations re: settlement transfers of interests	0.10	48.50
06/25/25	TNF	Analysis of N. Goldstein correspondence re: plan supporting documents	0.10	48.50
06/26/25	TNF	Prepare certification in support of confirmation	0.60	291.00
06/27/25	TNF	Prepare and analyze plan supporting documents	0.60	291.00
06/30/25	SBR	Review various reports in anticipation of confirmation	0.30	258.00
06/30/25	SBR	Telephone call with counsel to prepare for confirmation	0.20	172.00
06/30/25	TNF	Prepare plan supporting declaration	1.00	485.00
06/30/25	MH	Proofread declaration in support of plan and disclosure statement	1.40	455.00
06/30/25	MH	Correspondence to T. Falk re declaration in support of confirmation	0.10	32.50
07/01/25	SBR	Review of current draft of declaration in support of conference	0.30	258.00
07/01/25	TNF	Analysis of S. Ravin correspondence re: plan funding sources	0.20	97.00
07/01/25	TNF	Prepare documents in support of plan and correspondence with K. Skalska re: same	0.80	388.00
07/02/25	TNF	Analysis of judgment creditor ballots	0.10	48.50
07/02/25	TNF	Correspondence with J. Gillman, S. Ravin re: service addresses	0.10	48.50
07/02/25	TNF	Call with counsel for former landlord re: settlement and plan terms	0.70	339.50
07/03/25	SBR	Email with counsel for W/O landlord re proposal for plan	0.10	86.00
07/07/25	SBR	Email and telephone communications with counsel re landlord offer and Plan issue	0.40	344.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
07/07/25	TNF	Correspondence and call with B. Wisotsky re: plan confirmation	0.20	97.00
07/07/25	TNF	Call with J. Manfredonia re: plan performance and lease rejection	0.10	48.50
07/07/25	TNF	Call with S. Ravin and M. Hanamirian re: plan negotiations	0.40	194.00
07/07/25	TNF	Correspondence with J. Martin re: completed ballots	0.10	48.50
07/07/25	TNF	Correspondence with B. Witsosky re: plan negotiations	0.10	48.50
07/07/25	TNF	Analysis of P. D'Auria correspondence re: confirmation order terms	0.10	48.50
07/08/25	SBR	Email with parties re cash plan	0.10	86.00
07/08/25	SBR	Email with parties re Order Confirming Plan	0.10	86.00
07/08/25	TNF	Analysis of C. Newman correspondence re: lease treatments	0.10	48.50
07/08/25	TNF	Correspondence with P. D'Auria re: confirmation provisions	0.10	48.50
07/09/25	SBR	Telephone call with counsel re Plan and landlord payments	0.20	172.00
07/09/25	SBR	Telephone call with client re plan issues	0.20	172.00
07/09/25	TNF	Call with S. Ravin re: plan performance and voting	0.20	97.00
07/09/25	TNF	Correspondence with K. Skalska and S. Ravin re: plan performance	0.30	145.50
07/09/25	TNF	Correspondence with chambers re: hearing appearances	0.10	48.50
07/09/25	TNF	Prepare confirmation order	0.20	97.00
07/09/25	TNF	Prepare report of plan voting	0.30	145.50
07/09/25	TNF	Correspondence with K. Skalska re: plan confirmation hearing process	0.20	97.00
07/09/25	TNF	Call with K. Skalska re: plan confirmation strategy	0.30	145.50
07/10/25	SBR	Email with counsel re ballots	0.10	86.00
07/10/25	SBR	Email with client re plan funding	0.10	86.00
07/10/25	SBR	Telephone call with client re financial requirements for funding of plan	0.20	172.00
07/10/25	SBR	Telephone call from counsel re payment of quarterly fees	0.10	86.00
07/10/25	TNF	Correspondence with S. Ravin re: voting	0.10	48.50
07/10/25	TNF	Prepare and finalize certification of balloting	0.10	48.50
07/10/25	TNF	Correspondence with V. Marchiondo re: confirmation order	0.10	48.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
07/10/25	TNF	Prepare confirmation order	1.60	776.00
07/10/25	MH	Review and revise plan confirmation order	0.70	227.50
07/10/25	MH	Modify confirmation order	0.40	130.00
07/10/25	MH	Correspondence to T. Falk re revisions to confirmation order	0.10	32.50
07/11/25	SBR	Telephone call with client re payments	0.10	86.00
07/11/25	SBR	Email with parties re pre-confirmation payments	0.20	172.00
07/11/25	SBR	Email with parties re preparation for hearing	0.10	86.00
07/11/25	TNF	Prepare confirmation order	0.30	145.50
07/11/25	TNF	Correspondence with active case parties re: draft confirmation order	0.20	97.00
07/11/25	TNF	Correspondence with S. Ravin re: confirmation preparation	0.10	48.50
07/11/25	TNF	Analysis of S. Ravin correspondence re: rent payment	0.10	48.50
07/11/25	TNF	Correspondence with J. Martin re: confirmation order	0.20	97.00
07/14/25	SBR	Email with counsel for WO landlord re confirmation order	0.10	86.00
07/14/25	SBR	Telephone call with N. Goldstein re Plan confirmation	0.10	86.00
07/14/25	TNF	Analysis of rent payment correspondence	0.10	48.50
07/14/25	TNF	Correspondence with J. Manfredonia re: rejection damages deadline	0.10	48.50
07/14/25	TNF	Correspondence with B. Wisotsky re: confirmation order language	0.10	48.50
07/14/25	TNF	Prepare revised confirmation order	0.20	97.00
07/14/25	TNF	Analysis of UST correspondence re: fees	0.10	48.50
07/14/25	TNF	Prepare revised confirmation order	0.20	97.00
07/14/25	TNF	Call with S. Ravin, M. Hanamirian, K. Skalska re: confirmation hearing strategy	0.40	194.00
07/14/25	TNF	Prepare for plan confirmation hearing	0.40	194.00
07/14/25	MH	Prepare for confirmation hearing with T. Falk, S. Ravin, and client	0.40	130.00
07/15/25	SBR	Telephone call with N. Goldstein re post chapter 11 issues and MOR	0.20	172.00
07/15/25	TNF	Analysis of S. Ravin correspondence re: affiliation deal	0.10	48.50

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
07/15/25	TNF	Call with K. Skalska re: plan confirmation hearing	0.30	145.50
07/15/25	TNF	Call with C. Sorrano re: plan confirmation	0.20	97.00
07/15/25	TNF	Prepare confirmation order	0.20	97.00
07/15/25	TNF	Call with M. Hanamirian re plan performance and implementation	0.20	97.00
07/16/25	TNF	Analysis of entered confirmation order, correspondence with escrow agent and K. Skalska re: payroll disbursement	0.30	145.50
TOTAL HOURS			70.50	

## TIMEKEEPER TIME SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Turner N. Falk	47.00	at	485.00	=	22,795.00
Maxwell Hanamirian	9.40	at	325.00	=	3,055.00
Stephen B. Ravin	14.10	at	860.00	=	12,126.00
CURRENT FEES					37,976.00

TOTAL AMOUNT OF THIS INVOICE 37,976.00



New Jersey Orthopedic Institute, LLC  
Kinga Skalska-Dybas  
504 Valley Road, Suite 200  
Wayne, NJ 07470

Invoice Number 4442478  
Invoice Date 07/23/25  
Client Number 390703  
Matter Number 00017

Re: Preparation for and Attendance at Hearing

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/16/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/12/25	SBR	Telephone call to court re hearings	0.10	86.00
02/12/25	SBR	Telephone call from client re court hearings	0.10	86.00
02/12/25	SBR	Reviewed documents and prepared for 1st day hearing	0.90	774.00
02/12/25	SBR	Telephone call with UST	0.20	172.00
02/12/25	SBR	Telephone call to Wells Fargo re OSC	0.20	172.00
02/12/25	TNF	Correspondence with M. Hanamirian re: case dockets and objections	0.10	48.50
02/12/25	TNF	Correspondence with M. Hanamirian re: hearing registration	0.10	48.50
02/25/25	SBR	Telephone call to court re 2/26 hearing	0.10	86.00
02/25/25	SBR	Email with parties re hearing agenda	0.10	86.00
02/26/25	SBR	Attend court hearing on continued Order to Show Cause	3.50	3,010.00
02/26/25	TNF	Analysis of creditor response and objection re: funds unfreezing	0.20	97.00
02/26/25	TNF	Attend interim hearing re: funds release	2.40	1,164.00
03/04/25	SBR	Email with parties re Initial Debtor Interview	0.20	172.00
03/04/25	SBR	Telephone call with client re IDI and related matters	0.20	172.00
03/10/25	SBR	Telephone call with T. Falk re court hearings	0.20	172.00
03/10/25	SBR	Telephone call with T. Falk re court hearings	0.20	172.00
03/10/25	SBR	Email with N. Goldstein 3/11 agenda	0.10	86.00

07/23/25

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
03/21/25	SBR	Email with T. Falk re upcoming hearings	0.10	86.00
06/11/25	MH	Attend hearing on disclosure statement	1.00	325.00
06/30/25	SBR	Conference with counsel for landlord re Plan; projections and potential objections	0.20	172.00
07/08/25	SBR	Email with parties re confirmation hearing	0.20	172.00
07/14/25	SBR	Conference call with counsel and client preparation for confirmation hearing	0.40	344.00
07/15/25	SBR	Telephone call with client re confirmation hearing	0.10	86.00
07/15/25	SBR	Prepare for confirmation hearing	0.60	516.00
07/15/25	SBR	Prepare for confirmation hearing	0.60	516.00
07/15/25	SBR	Telephone call to counsel re hearing	0.10	86.00
07/15/25	SBR	Attend confirmation hearing	0.50	430.00
07/15/25	TNF	Attend confirmation hearing	0.90	436.50
07/15/25	MH	Attend confirmation hearing	0.30	97.50
TOTAL HOURS			13.90	

## TIMEKEEPER TIME SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Turner N. Falk	3.70 at	485.00 =	1,794.50
Maxwell Hanamirian	1.30 at	325.00 =	422.50
Stephen B. Ravin	8.90 at	860.00 =	7,654.00
CURRENT FEES			9,871.00
TOTAL AMOUNT OF THIS INVOICE			9,871.00



New Jersey Orthopedic Institute, LLC  
Kinga Skalska-Dybas  
504 Valley Road, Suite 200  
Wayne, NJ 07470

Invoice Number 4442479  
Invoice Date 07/23/25  
Client Number 390703  
Matter Number 00019

Re: Statement & Schedules

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/16/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/19/25	TNF	Call with K. Skalska re: schedules preparation	0.50	242.50
02/19/25	TNF	Correspondence with M. Hanamirian and J. Gillman re: schedules preparation	0.30	145.50
02/19/25	TNF	Correspondence with K. Skalska and W. Loeffler re: scheduels prep	0.20	97.00
02/19/25	TNF	Prepare schedules and SOFAs	0.20	97.00
02/19/25	TNF	Correspondence with accountant re: schedules preparation	0.20	97.00
02/19/25	TNF	Correspondence with J. Gillman re: schedules preparation	0.10	48.50
02/19/25	TNF	Analysis of W. Loeffler correspondence re: debt allocation	0.10	48.50
02/21/25	SBR	Telephone call with client re schedules and SOFA	0.20	172.00
02/21/25	TNF	Correspondence with J. Gillman re: schedules prep	0.10	48.50
02/21/25	TNF	Correspondence with J. Gillman re schedules	0.20	97.00
02/21/25	TNF	Call with M. Hanamirian re: schedules prep	0.30	145.50
02/21/25	TNF	Correspondence with M. Hanamirian re: schedules prep	0.10	48.50
02/21/25	TNF	Call with K. Skalska re: schedules prep	1.80	873.00
02/21/25	MH	Revise schedules	0.30	97.50
02/21/25	MH	Confer with T. Falk re next steps for Schedules	0.10	32.50
02/21/25	MH	Garner bank account information for schedules	0.40	130.00

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/21/25	MH	Communicate with T. Falk re schedules	0.30	97.50
02/21/25	MH	Modify schedules with bank account information	0.40	130.00
02/22/25	TNF	Analysis of lease settlement for schedules	0.20	97.00
02/22/25	TNF	Prepare statements and SOFAs	2.00	970.00
02/22/25	TNF	Correspondence with S. Ravin re schedules	0.10	48.50
02/24/25	SBR	Review of schedules and SOFA	0.40	344.00
02/24/25	SBR	Telephone call with T. Falk re schedules	0.20	172.00
02/24/25	TNF	Prepare schedules and statements	5.00	2,425.00
02/24/25	TNF	Call with W. Loeffler re schedules	0.20	97.00
02/24/25	TNF	Prepare schedules	0.60	291.00
02/24/25	TNF	Call with K. Skalska re: schedules finalization	0.50	242.50
02/24/25	TNF	Call with S. Ravin re schedules info	0.30	145.50
02/25/25	TNF	Prepare schedules and SOFAs	0.40	194.00
02/25/25	TNF	Call with K. Skalska re: finalizing schedules	0.70	339.50
02/25/25	TNF	Prepare finalized schedules	1.50	727.50
02/25/25	TNF	Call with K. Skalska re: schedules	0.30	145.50
02/25/25	TNF	Finalize schedules and statements	0.60	291.00
02/26/25	TNF	Analysis of amended matrix and top 20 lists	0.20	97.00
02/26/25	TNF	Analysis of revised matrix and top 20 lists	0.10	48.50
02/27/25	TNF	Correspondence with J. Gillman re: matrix amendment	0.10	48.50
02/27/25	TNF	Analysis of J. Gillman correspondence re: top 20 lists and matrix	0.10	48.50
03/04/25	TNF	Analysis of declarations re: amended schedules	0.10	48.50
03/27/25	SBR	Email with N. Goldstein re schedules and SOFA	0.20	172.00
TOTAL HOURS			19.60	

07/23/25

## TIMEKEEPER TIME SUMMARY

Timekeeper	Hours		Rate		Value
Turner N. Falk	17.10	at	485.00	=	8,293.50
Maxwell Hanamirian	1.50	at	325.00	=	487.50
Stephen B. Ravin	1.00	at	860.00	=	860.00
CURRENT FEES					9,641.00
TOTAL AMOUNT OF THIS INVOICE					9,641.00



New Jersey Orthopedic Institute, LLC  
Kinga Skalska-Dybas  
504 Valley Road, Suite 200  
Wayne, NJ 07470

Invoice Number 4442480  
Invoice Date 07/23/25  
Client Number 390703  
Matter Number 00020

Re: UST Reports & Meetings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/16/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/18/25	TNF	Analysis of materials requested for initial debtor interview	0.20	97.00
02/20/25	TNF	Correspondence with K. Skalska re: UST reporting and operating guidelines	0.20	97.00
02/27/25	TNF	Analysis of initial debtor interview requirements	0.20	97.00
02/27/25	TNF	Correspondence with S. Ravin re: IDI	0.10	48.50
03/03/25	TNF	Analysis of tax returns and prep for IDI	0.40	194.00
03/04/25	TNF	Analysis of S. Ravin correspondence re: projections	0.10	48.50
03/04/25	TNF	Analysis and transmission of initial debtor interview documents to UST	0.30	145.50
03/04/25	TNF	Analysis of IDI financial documents	0.20	97.00
03/04/25	TNF	Analysis of financial summary documents and correspondnece with N. Goldstein re: same	0.30	145.50
03/05/25	TNF	Analysis of financials and correspondence with N. Goldstein re: same	0.40	194.00
03/05/25	TNF	Analysis of S. Ravin correspondence re IDI documents	0.10	48.50
03/05/25	TNF	Call with K. Skalska re IDI	0.10	48.50
03/06/25	SBR	Review 341 notice	0.20	172.00
03/06/25	SBR	Attend Initial Debtor Interview	1.70	1,462.00
03/06/25	SBR	Telephone call with client re IDI; bank accounts	0.20	172.00
03/06/25	SBR	Email from UST re IDI follow-up	0.10	86.00

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UST Reports & Meetings

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<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
03/06/25	SBR	Review follow-up docs from client from IDI	0.20	172.00
03/06/25	TNF	Attend initial debtor interview	1.40	679.00
03/07/25	TNF	Provide IDI documents to UST	0.20	97.00
03/11/25	SBR	Email with counsel and others re 341 meeting	0.30	258.00
03/11/25	SBR	Email to client re 341 meeting	0.10	86.00
03/11/25	SBR	Email with landlord of W. Orange re sale of interest	0.10	86.00
03/11/25	SBR	Review documents in preparation for 341 meeting	0.90	774.00
03/12/25	SBR	Email with N. Goldstein re 341 meeting	0.10	86.00
03/12/25	SBR	Telephone call with client re 341 meeting	0.10	86.00
03/12/25	SBR	Telephone call with client and N. Goldstein to prepare for 341 meeting	0.30	258.00
03/12/25	SBR	Attend 341 meeting	1.70	1,462.00
03/17/25	SBR	Email with T. Falk re IDI requests	0.10	86.00
03/17/25	SBR	Email with parties re MOR's	0.10	86.00
03/17/25	SBR	Email with T. Falk re IDI requests	0.10	86.00
03/17/25	SBR	Email with parties re MORs	0.10	86.00
03/17/25	TNF	Correspondence with K. Skalska re: documents needed	0.10	48.50
03/17/25	TNF	Correspondence with S. Ravin, N. Goldstein re: MORs	0.10	48.50
03/17/25	TNF	Correspondence with N. Goldstein re MORs	0.10	48.50
03/18/25	SBR	Email with N. Goldstein re MORS	0.10	86.00
03/18/25	SBR	Review COS re retention of Elementary Business	0.10	86.00
03/18/25	TNF	Correspondence with N. Goldstein re: MORs	0.10	48.50
03/19/25	SBR	Telephone call with N. Goldstein and email with parties re status and MORs	0.20	172.00
03/19/25	TNF	Correspondence with N. Goldstein re: MORs	0.10	48.50
03/19/25	TNF	Correspondence with N. Goldstein re: MORs	0.10	48.50
03/20/25	TNF	Correspondence with N. Goldstein and S. Ravin re: MORs	0.20	97.00
03/20/25	TNF	Correspondence with N. Goldstein re: MORs	0.10	48.50

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 07/23/25

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
03/21/25	SBR	Telephone call with T. Falk and	0.40	344.00
03/21/25	TNF	Call with S. Ravin, N. Goldstein re: MORs	0.30	145.50
03/21/25	TNF	Call with N. Goldstein re: MORs	0.20	97.00
03/21/25	TNF	Finalize MORs for filing	0.50	242.50
03/21/25	TNF	Call with M. Hanamirian re: MORs	0.20	97.00
03/21/25	TNF	Call with V. Marchiondo re: MORs	0.20	97.00
04/11/25	TNF	Analysis of S. Ravin correspondence re trustee fees	0.10	48.50
04/11/25	MH	Analyze fees from UST	0.10	32.50
04/11/25	MH	Confer with S. Ravin re UST correspondence	0.10	32.50
04/11/25	MH	Contact UST office re correspondence received	0.10	32.50
04/15/25	SBR	Telephone call with Maxwell re quarterly fees	0.10	86.00
04/15/25	SBR	Email with N. Goldstein re March MORs	0.10	86.00
04/15/25	SBR	Telephone call with N. Goldstein re MORs for 3/25	0.20	172.00
04/15/25	TNF	Meeting with M. Hanamirian re: monthly operating reports and quarterly fees	0.20	97.00
04/15/25	MH	Confer with S. Ravin re UST invoices	0.10	32.50
04/15/25	MH	Contact UST re invoices	0.10	32.50
04/15/25	MH	Correspondence to UST re invoices	0.10	32.50
04/15/25	MH	Confer with UST office re invoices	0.10	32.50
04/15/25	MH	Confer with UST office re invoices	0.20	65.00
04/15/25	MH	Confer with S. Ravin re UST invoices	0.10	32.50
04/15/25	MH	Speak with UST office re invoices	0.10	32.50
04/18/25	SBR	Review drafts of MOR for March, 2025	0.50	430.00
04/18/25	SBR	Email with N. Goldstein re MOR	0.10	86.00
04/21/25	SBR	Emai with T. Falk re MOR's for March 2025	0.20	172.00
04/21/25	SBR	Email with N. Goldstein re component of report	0.10	86.00
04/21/25	TNF	Call with M. Hanamirian re: MORs	0.10	48.50
04/21/25	TNF	Call with V. Marchiondo re: MORs	0.10	48.50

390703 New Jersey Orthopedic Institute, LLC Invoice 4442480  
 00020 UST Reports & Meetings Page: 4  
 07/23/25

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
04/21/25	TNF	Analysis of MORs and correspondence with N. Goldstein, K. Skalska re same	0.40	194.00
04/21/25	TNF	Analysis of K. Skalska, P. DeUria, M. Hanamirian correspondence re: UST fees	0.10	48.50
04/21/25	MH	Confer with UST re invoices	0.20	65.00
04/22/25	SBR	Email with client re MOR	0.10	86.00
04/22/25	TNF	Meeting with M. Hanamirian re: MORs	0.20	97.00
04/25/25	TNF	Finalize March MORs for filing	0.30	145.50
05/13/25	SBR	Email with parties re ombudsman declaration	0.10	86.00
05/19/25	SBR	Email with client re PFS and MORs	0.20	172.00
05/20/25	SBR	Email with counsel re filing of MORs	0.10	86.00
05/20/25	MH	Finalize monthly operating report for NJOI	0.60	195.00
05/20/25	MH	Finalize monthly operating report re Northlands	0.20	65.00
05/20/25	MH	Correspondence to N. Goldstein re Northlands monthly operating report	0.10	32.50
05/20/25	MH	Correspondence to S. Ravin re UST fees	0.10	32.50
05/21/25	SBR	Email with parties re filing of MORs	0.10	86.00
05/21/25	MH	Correspondence to UST re fees	0.20	65.00
05/21/25	MH	Revise April monthly operating reports	0.30	97.50
05/21/25	MH	Correspondence to client re UST fees	0.10	32.50
05/21/25	MH	Finalize monthly operating reports for April	0.30	97.50
05/22/25	MH	Finalize April monthly operating reports	0.40	130.00
05/22/25	MH	Correspondence to S. Ravin re monthly operating reports	0.10	32.50
05/22/25	MH	Contact UST re invoices	0.10	32.50
05/23/25	SBR	Email with counsel re filed MORs	0.10	86.00
05/23/25	TNF	Call with M. Hanamirian re: MORs	0.20	97.00
05/23/25	TNF	Correspondence with S. Ravin re: MORs	0.10	48.50
05/23/25	MH	Confer with T. Falk re April monthly operating reports	0.20	65.00
05/23/25	MH	Finalize monthly operating reports for April	0.20	65.00

390703 New Jersey Orthopedic Institute, LLC Invoice 4442480  
 00020 UST Reports & Meetings Page: 5  
 07/23/25

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
05/23/25	MH	Correspondence to V. Marchiondo re filing MORs	0.10	32.50
05/23/25	MH	Correspondence to R. Marchiondo re April monthly operating reports	0.30	97.50
05/23/25	MH	Confer with R. Marchiondo re filing monthly operating reports	0.10	32.50
05/23/25	MH	Correspondence to UST re April MORs	0.10	32.50
05/27/25	SBR	Telephone call with counsel and email with parties re MOR and quarterly fees	0.20	172.00
05/27/25	TNF	Analysis of P. D'Auria correspondence re: MORs and UST fees	0.10	48.50
05/27/25	MH	Confer with UST re invoices	0.20	65.00
05/27/25	MH	Confer with S. Ravin re UST fees	0.10	32.50
05/27/25	MH	Correspondence to client re UST fees	0.10	32.50
06/18/25	SBR	Email with parties re MOR for May, 2025	0.10	86.00
06/18/25	MH	Construct monthly operating reports re Northlands	0.30	97.50
06/18/25	MH	Correspondence with N. Goldstein re monthly operating reports	0.10	32.50
06/18/25	MH	Correspondence to N. Goldstein re monthly operating reports	0.40	130.00
06/19/25	SBR	Email with Assignor re offer	0.20	172.00
06/19/25	TNF	Analysis of May MORs and correspondence with M. Hanamirian re: same	0.20	97.00
06/19/25	MH	Finalize monthly operating reports	0.30	97.50
06/19/25	MH	Correspondence to S. Ravin and T. Falk re monthly operating reports	0.10	32.50
06/20/25	MH	Finalize monthly operating reports for May	0.20	65.00
06/20/25	MH	Confer with T. Falk re case strategy	0.40	130.00
06/22/25	MH	Revise monthly operating reports re May 2025	0.30	97.50
06/22/25	MH	Correspondence to J. Gillman re filing monthly operating reports	0.10	32.50
06/23/25	MH	Confer with J. Gilman re filing monthly operating reports	0.10	32.50
06/23/25	MH	Correspondence to J. Gillman re filing monthly operating reports	0.10	32.50
07/04/25	MH	Analyze invoices from UST	0.80	260.00
07/06/25	SBR	Email with parties re US Trustee Fees	0.10	86.00
07/06/25	MH	Correspondence to client re US Trustee invoices	0.10	32.50

07/23/25

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
07/09/25	MH	Correspondence to client re UST invoices	0.10	32.50
07/10/25	MH	Confer with S. Ravin re United States Trustee invoices	0.10	32.50
07/14/25	SBR	Email with UST re payment of quarterly fees	0.10	86.00
07/14/25	MH	Analyze correspondence from UST	0.10	32.50
07/14/25	MH	Correspondence to UST re insurance certificate	0.10	32.50
07/15/25	SBR	Email with N. Goldstein re MOR	0.10	86.00
TOTAL HOURS			27.50	

## TIMEKEEPER TIME SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Turner N. Falk	8.60 at	485.00 =	4,171.00
Maxwell Hanamirian	8.90 at	325.00 =	2,892.50
Stephen B. Ravin	10.00 at	860.00 =	8,600.00
CURRENT FEES			15,663.50
TOTAL AMOUNT OF THIS INVOICE			15,663.50



New Jersey Orthopedic Institute, LLC  
Kinga Skalska-Dybas  
504 Valley Road, Suite 200  
Wayne, NJ 07470

Invoice Number DRAFT  
Invoice Date 08/01/25  
Client Number 390703  
Matter Number 00021

Re: Utilities

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/25:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/13/25	MH	Draft utilities motion	1.00	325.00
02/16/25	MH	Revise utilities motion	0.10	32.50
02/17/25	TNF	Analysis of utilities issues and correspondence with S. Ravin, M. Hanamirian re: same	0.30	145.50
02/18/25	TNF	Call with M. Hanamirian re: utlitiy services	0.20	97.00
02/21/25	TNF	Call with M. Hanamirian re: second motion round	0.20	97.00
02/23/25	MH	Update S. Ravin and T. Falk re utilities motion	0.10	32.50
02/23/25	MH	Revise utilities motion	0.40	130.00
02/25/25	MH	Revise utilities motion	0.90	292.50
02/26/25	MH	Revise utilities motion	0.20	65.00
02/27/25	TNF	Call with M. Hanamirian re: application to expedite utilities	0.20	97.00

390703 New Jersey Orthopedic Institute, LLC Invoice DRAFT  
00021 Utilities Page: 2  
08/01/25

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
		motion		
02/27/25	TNF	Analysis of order and application to expedite motion	0.20	97.00
02/28/25	MH	Revise utilities motion	0.40	130.00
TOTAL HOURS			4.20	

TIMEKEEPER TIME SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Turner N. Falk	1.10 at	485.00 =	533.50
Maxwell Hanamirian	3.10 at	325.00 =	1,007.50
CURRENT FEES			1,541.00

TOTAL AMOUNT OF THIS INVOICE 1,541.00

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New Jersey Orthopedic Institute, LLC  
Kinga Skalska-Dybas  
504 Valley Road, Suite 200  
Wayne, NJ 07470

Invoice Number 4442465  
Invoice Date 07/23/25  
Client Number 390703  
Matter Number 00002

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying

02/14/25	Photocopying	18.75	
06/13/25	Photocopying	0.75	
06/13/25	Photocopying	1.50	
06/13/25	Photocopying	8.25	
06/13/25	Photocopying	56.25	
06/30/25	Photocopying	21.00	
06/30/25	Photocopying	1,113.00	
07/16/25	Photocopying	0.75	
	Total Photocopying		1,220.25

Postage

04/02/25	Postage Newark	22.08	
04/02/25	Newark Postage	61.41	
05/19/25	Postage	219.40	
06/02/25	Newark Postage	251.55	
	Total Postage		554.44

Photocopying - Color

02/13/25	Photocopying - Color	784.00
02/13/25	Photocopying - Color	140.00
02/13/25	Photocopying - Color	163.00
02/13/25	Photocopying - Color	609.00
02/13/25	Photocopying - Color	29.00
02/13/25	Photocopying - Color	728.00
02/14/25	Photocopying - Color	75.00
03/06/25	Photocopying - Color	120.00
03/06/25	Photocopying - Color	60.00
03/07/25	Photocopying - Color	76.00
03/10/25	Photocopying - Color	12.00
03/10/25	Photocopying - Color	1.00
03/17/25	Photocopying - Color	15.00

390703	New Jersey Orthopaedic Institute, LLC	Invoice	4442465
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07/23/25			
05/15/25	Photocopying - Color	12.00	
05/21/25	Photocopying - Color	2,400.00	
05/22/25	Photocopying - Color	150.00	
06/06/25	Photocopying - Color	1,560.00	
06/06/25	Photocopying - Color	697.00	
06/06/25	Photocopying - Color	902.00	
06/06/25	Photocopying - Color	190.00	
06/13/25	Photocopying - Color	1,804.00	
06/13/25	Photocopying - Color	12.00	
06/13/25	Photocopying - Color	246.00	
06/16/25	Photocopying - Color	3.00	
06/16/25	Photocopying - Color	2.00	
06/30/25	Photocopying - Color	84.00	
06/30/25	Photocopying - Color	6.00	
06/30/25	Photocopying - Color	5.00	
07/02/25	Photocopying - Color	32.00	
07/02/25	Photocopying - Color	2,656.00	
07/16/25	Photocopying - Color	170.00	
	Total Photocopying - Color	13,743.00	
Cab Fare			
05/05/25	Vendor: Turner N. Falk; Invoice#: 010073905868; Date: 4/29/2025 - Desc - 73905868050220350002	285.20	
	Total Cab Fare	285.20	
Mileage			
03/14/25	Vendor: Stephen B. Ravin; Invoice#: 010072880737; Date: 3/11/2025 - Desc - Mileage Travel to meeting with client Mileage 40.00 miles	28.00	
05/01/25	Vendor: Stephen B. Ravin; Invoice#: 010073896829; Date: 4/29/2025 - Desc - Mileage Attend Settlement Conf. (Bankruptcy Court) Mileage 8.00 miles	5.60	
	Total Mileage	33.60	
Parking			
02/21/25	Vendor: Stephen B. Ravin; Invoice#: 010072378351; Date: 2/17/2025 - Desc - 72378351022021270001	21.00	
03/10/25	Vendor: Stephen B. Ravin; Invoice#: 010072686912; Date: 3/3/2025 - Desc - Attend Court hearing on continued OSC	21.00	
05/01/25	Vendor: Stephen B. Ravin; Invoice#: 010073896829; Date: 4/29/2025 - Desc - Attend Settlement Conf. (Bankruptcy Court)	21.00	
	Total Parking	63.00	
Filing Fees			
02/17/25	Vendor: Turner N. Falk; Invoice#: 010072335378; Date: 2/14/2025 - Desc - Court filing fee	50.00	
03/26/25	Vendor: PNC Bank; Invoice#: 030425JG; Date: 3/4/2025 - Complaint in NJ Orthopaedic Institute v. Festa, MD	350.00	
03/26/25	Vendor: PNC Bank; Invoice#: 030425JG; Date: 3/4/2025 - Voluntary Petition for Northlands Orthopaedic Institute	1,738.00	
03/26/25	Vendor: PNC Bank; Invoice#: 030425JG; Date: 3/4/2025 - Voluntary Petition for New Jersey Orthopaedic LLC	1,738.00	

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07/23/25			
03/26/25	Vendor: PNC Bank; Invoice#: 030425JG; Date: 3/4/2025 - Amended list of Creditors for Northland Orthopaedics and New Jersey Orthopaedics	68.00	
	Total Filing Fees		3,944.00
Federal Express			
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: Craig Wright, MD From: Stephen Ravin	25.18	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: From: Stephen Ravin	19.39	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: From: Stephen Ravin	19.39	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: Office of the Morris County Sh From: Stephen Ravin	19.39	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: U S Trustee From: Stephen Ravin	19.39	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: Paul DeMartino, Esq From: Stephen Ravin	19.39	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: From: Stephen Ravin	19.39	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: From: Stephen Ravin	31.03	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: From: Stephen Ravin	19.39	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: From: Stephen Ravin	19.39	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: From: Stephen Ravin	47.71	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: Tracey Goldstein, Esq From: Stephen Ravin	19.39	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: AHS Investment Corp From: Stephen Ravin	19.39	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: From: Stephen Ravin	35.99	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: From: Stephen Ravin	19.39	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: Elizabeth Hawruk, MD From: Stephen Ravin	31.03	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: From: Stephen Ravin	19.39	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: Charles Newman, Esq From: Stephen Ravin	31.03	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: From: Stephen Ravin	24.34	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: From: Stephen Ravin	31.03	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: From: Stephen Ravin	22.50	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: From: Stephen Ravin	22.50	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: From: Stephen Ravin	19.39	

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07/23/25			
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: Michael K Shindle From: Stephen Ravin	25.18	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: From: Stephen Ravin	19.39	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: From: Stephen Ravin	19.39	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: John Callaghan, MD From: Stephen Ravin	25.18	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: Anthony Festa, MD From: Stephen Ravin	25.18	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: Casey Pierce MD From: Stephen Ravin	25.18	
02/19/25	Vendor: Federal Express; Invoice#: 877236581; Date: 2/17/2025 - Federal Express on 02/12/2025 To: Anthony Scilla, MD From: Stephen Ravin	25.18	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Judah Gillman	30.72	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Judah Gillman	47.22	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Jason E Kooch From: Judah Gillman	32.17	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Jennifer Cruz From: Judah Gillman	24.93	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Jissel Valerio From: Judah Gillman	24.93	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: John Callaghan, M D From: Judah Gillman	24.93	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Judah Gillman	30.72	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: SK Paper Shred From: Stephen Ravin	62.64	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Stephen Ravin	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Michael K Shindle From: Stephen Ravin	24.93	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Michael Shindle From: Stephen Ravin	24.93	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Michael Shindle From: Stephen Ravin	24.93	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Stephen Ravin	22.28	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Stephen Ravin	24.10	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: John M Manfredonia, Esq From: Stephen Ravin	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Stephen Ravin	30.72	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Stephen Ravin	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Stephen Ravin	31.12	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Stephen Ravin	31.12	

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07/23/25			
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Paul DeMartino Esq From: Stephen Ravin	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Stephen Ravin	19.34	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Stephen Ravin	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Stephen Ravin	25.03	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Peter J D Auria, Esq From: Stephen Ravin	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 239486570; Date: 6/16/2025 - Federal Express on 06/05/2025 To: ATTN AUTHORIZED PARTY From: JUDAH GILLMAN	43.78	
06/25/25	Vendor: Federal Express; Invoice#: 890209586; Date: 6/23/2025 - Federal Express on 06/05/2025 To: Laurelle A McInerney From: Stephen Ravin	32.17	
06/25/25	Vendor: Federal Express; Invoice#: 890209586; Date: 6/23/2025 - Federal Express on 06/05/2025 To: From: Judah Gillman	30.72	
06/25/25	Vendor: Federal Express; Invoice#: 890209586; Date: 6/23/2025 - Federal Express on 06/05/2025 To: From: Stephen Ravin	25.03	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Richard Di From: Judah Gillman	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Carl J Soranno, Esq From: Judah Gillman	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Judah Gillman	28.65	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Aaron McCollugh From: Judah Gillman	35.63	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Judah Gillman	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Robert Palacios From: Stephen Ravin	24.93	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Tatiana Yascaribay From: Stephen Ravin	24.93	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: The Paul Revere From: Stephen Ravin	30.72	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Gramercy Pain Center, LLC From: Stephen Ravin	24.93	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Tracey Goldstein, Esq From: Stephen Ravin	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Judah Gillman	28.65	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: UNUM From: Stephen Ravin	30.72	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Andrew Sawires From: Judah Gillman	24.93	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Valley Partners From: Stephen Ravin	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Angela Reyes From: Judah Gillman	24.93	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Anthony Festa, M D From: Judah Gillman	24.93	

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07/23/25			
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Anthony Scillia, M D From: Judah Gillman	24.93	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: TNTMAX From: Stephen Ravin	47.22	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Judah Gillman	31.12	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Valley National Bank From: Stephen Ravin	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Judah Gillman	58.74	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Verizon From: Stephen Ravin	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: State of New Jersey From: Stephen Ravin	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Wayne Fire Bureau From: Stephen Ravin	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Ashley Minetti From: Judah Gillman	32.17	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Judah Gillman	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Workeasy Software From: Stephen Ravin	31.12	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Barbara J Davis From: Judah Gillman	24.93	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Wyatt J Montferrante From: Stephen Ravin	24.93	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Xaiomy Burgos From: Stephen Ravin	24.93	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Judah Gillman	47.22	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Carl J Soranno From: Stephen Ravin	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Michael Shindle From: Stephen Ravin	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Angela Nascondiglio Stein From: Stephen Ravin	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Bruce J Wisotsky From: Stephen Ravin	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Stephen Ravin	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Stephen Ravin	24.93	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Stephen Ravin	32.17	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Stephen Ravin	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Lisa McInerney From: Stephen Ravin	24.93	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Stephen Ravin	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Casey Pierce, M D From: Judah Gillman	24.93	

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07/23/25			
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Charles Newman, Esq From: Judah Gillman	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Stephen Ravin	30.72	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Christina Caverio From: Judah Gillman	24.93	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Judah Gillman	35.63	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Stephen Ravin	58.74	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Judah Gillman	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Craig Wright, M D From: Judah Gillman	24.93	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Judah Gillman	31.12	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Deborah M Lopez From: Judah Gillman	24.93	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Stephen Ravin	30.72	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Judah Gillman	56.67	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Marc Mortellaro From: Stephen Ravin	24.93	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Elizabeth Hawruk, MD From: Judah Gillman	19.20	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: Stephanie Hampton From: Stephen Ravin	22.28	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Stephen Ravin	22.28	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Stephen Ravin	22.28	
06/18/25	Vendor: Federal Express; Invoice#: 889477256; Date: 6/16/2025 - Federal Express on 06/05/2025 To: From: Judah Gillman	19.20	
06/25/25	Vendor: Federal Express; Invoice#: 890209586; Date: 6/23/2025 - Federal Express on 06/11/2025 To: STEPHEN RAVIN From: FEDEX MMUA	18.61	
06/25/25	Vendor: Federal Express; Invoice#: 890209586; Date: 6/23/2025 - Federal Express on 06/12/2025 To: SAUL EWING LLP From: PITA CSA	21.18	
06/25/25	Vendor: Federal Express; Invoice#: 890209586; Date: 6/23/2025 - Federal Express on 06/13/2025 To: STEPHEN RAVIN From: mmua MMUA	18.61	
06/25/25	Vendor: Federal Express; Invoice#: 890209586; Date: 6/23/2025 - Federal Express on 06/16/2025 To: Stephen Ravin From: NOH GT4126141	25.42	
	Total Federal Express	3,158.15	
Court Costs			
03/03/25	Vendor: Maxwell Hanamirian; Invoice#: 010072568526; Date: 2/26/2025 - Desc - 2/13 Hearing with Judge Sherwood - NJ Orthopaedic Institute	50.00	
03/03/25	Vendor: Maxwell Hanamirian; Invoice#: 010072568526; Date: 2/26/2025 - Desc - 2/26 Hearing with Judge Sherwood - NJ Orthopaedic Institute	50.00	
03/10/25	Vendor: Turner N. Falk; Invoice#: 010072568823; Date: 2/26/2025 - Desc - 2/26 Hearing with Judge Sherwood - NJ Orthopaedic Institute LLC	50.00	

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07/23/25			
03/31/25	Vendor: Turner N. Falk; Invoice#: 010073187152; Date: 3/26/2025 - Desc - TF - Court Hearing Fee - 3/25/25 - NJ Orthopaedic Institute, LLC	50.00	
03/31/25	Vendor: Maxwell Hanamirian; Invoice#: 010073187350; Date: 3/26/2025 - Desc - M. Hanamirian - 3/25/25 Court Fees - NJ Orthopaedic Institute, LLC	50.00	
07/14/25	Vendor: Maxwell Hanamirian; Invoice#: 010075507336; Date: 7/11/2025 - Desc - M Hanamirian - Court Solutions Hearing Fee - NJ Ortho	50.00	
06/26/25	Vendor: Turner N. Falk; Invoice#: 010075093942; Date: 6/23/2025 - Desc - T Falk - Court Solutions Hearing Fee	50.00	
	Total Court Costs	350.00	
	Other Rail Travel		
05/05/25	Vendor: Turner N. Falk; Invoice#: 010073905868; Date: 4/29/2025 - Desc - 73905868050220350001	92.00	
	Total Other Rail Travel	92.00	
	Westlaw Legal Research		
02/25/25	Westlaw Research	492.48	
02/28/25	Westlaw Research	328.32	
02/28/25	Westlaw Research	492.48	
05/27/25	Westlaw Research	492.48	
	Total Westlaw Legal Research	1,805.76	
	CURRENT EXPENSES	25,249.40	
	TOTAL AMOUNT OF THIS INVOICE	25,249.40	